



02011332601984

02011332601984

12-Jan-2026 7:39PM

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOSUR PVT LTD			BASIC FREIGHT	--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				#466,PERIYAKULAM ROAD,NEHRUJI ROAD,OPP TO CONVENT,ALLINAGARAM,THENI-625531			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		7200383981	DOOR COLLECTION CHARGES	--		
Email Id:	warehouse@premierelmech.com			Email Id:	MEENAKSHI222222@GMAIL.COM		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		4		44.0	44.0	FREIGHT SURCHARGE	--	
INVOICE NO.	45287	VALUE	30501.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
								DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	TOTAL FREIGHT				--	
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)	--
				ODA Km :				0.00	GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		THENI			Rupees : --	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No		13007647-13007650								



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							DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
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INVOICE NO.	45287	VALUE	30501.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	75.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODS Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL		--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :		THENI	Rupees: --			
Barcode No	13007647-13007650									



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INVOICE NO.	45287	VALUE	30501.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								REMARKS:				DOOR COLLECTION	
								DOOR DELIVERY		75.00			
								DISCOUNT		--			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--		
Customer LR Copy Required :						ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--			
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