



02011332601988

02011332601988

12-Jan-2026 7:48PM

CHENNAI PUZHAL (CHPU)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PREMIER ELMECH SYSTEMS PVT LTD				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				#10K/1,TIRVANDRUM ROAD,PALAYAMKOTTAI-627002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7305575556		Mobile Number :		9894708158		DOOR COLLECTION CHARGES		--	
Email Id:	warehouse@premierelmech.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		5		55.0	55.0		FREIGHT SURCHARGE		--
INVOICE NO.	45282	VALUE	38711.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--
E-Waybill No	591939371720										
				REMARKS:				DOOR DELIVERY		85.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :		PALAYAMKOTTAI		GRAND TOTAL		--	
Barcode No	13007659-13007663							Rupees : --			



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										DISCOUNT		--	
										TOTAL FREIGHT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		--			
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