



02011332601989

02011332601989

12-Jan-2026 7:52PM

CHENNAI PUZHAL (CHPU)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				PEARL APPLIANCES			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				1/121/3, MAPILLAIOORANI MAIN ROAD THTHOOTHUKUDI,THTHOOTHUKUDI,628002-628001 GSTIN : 33AABCP7243A1ZY			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9994431302			DOCUMENT CHARGES		
Email Id: warehouse@premierelmech.com				Email Id: haimailusat@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		84		1029.9	1029.9	DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
INVOICE NO.	45262,00189	VALUE	577343.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	501939158027,571939284729							DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :	NORMAL				
Barcode No	13007539-13007622			PLACE OF DELIVERY :	TUTICORIN			Rupees : --	



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,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				1/121/3, MAPILLAIOORANI MAIN ROAD THTHOOTHUKUDI,THTHOOTHUKUDI,628002-628001 GSTIN : 33AABCP7243A1ZY			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		7305575556		Mobile Number :		9994431302	DOOR COLLECTION CHARGES	--		
Email Id:	warehouse@premierelmech.com			Email Id:	haimailusat@gmail.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		84	1029.9	1029.9	FREIGHT SURCHARGE	--		
INVOICE NO.	45262,00189	VALUE	577343.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501939158027,571939284729								DOOR COLLECTION	--
									DOOR DELIVERY	875.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GRAND TOTAL		--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		NORMAL	Rupees: --			
Barcode No	13007539-13007622			PLACE OF DELIVERY :		TUTICORIN				



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Mobile Number : 7305575556				Mobile Number : 9994431302			DOCUMENT CHARGES		--				
Email Id:		warehouse@premierelmech.com		Email Id:		haimailusat@gmail.com		DOOR COLLECTION CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES			
CARTON BOX		ELECTRICAL & ELECTRONIC		84		1029.9		1029.9		DIESEL HIKE CHARGES			
										FREIGHT SURCHARGE			
INVOICE NO.		45262,00189	VALUE	577343.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No		501939158027,571939284729								DOOR COLLECTION	--		
										DOOR DELIVERY	875.00		
					REMARKS:					DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT		--	
Customer LR Copy Required :					ODA Km :					GST (SGST 6% + CGST 6%)		--	
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BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :					TUTICORIN		Rupees: --	
Barcode No		13007539-13007622											