

02011332700022

01-Apr-2026 10:51PM

CHENNAI PUZHAL (CHPU)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)

33AAJCS0953J1Z9



02011332700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				103/A, 103/AB 103/AC 103/AD 103/AE 103/AF & 103/AG,,VIRUDHUNAGAR,626001-626001 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	--		
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		5		112.0	112.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		26-27/46695	VALUE	54471.21		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521982295801		REMARKS:			SUMMER SALE / VERY MOST URGENT			OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		DOOR DELIVERY	85.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		TOTAL FREIGHT		--	
Barcode No		13501512-13501516						GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

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CHENNAI PUZHAL (CHPU)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)

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02011332700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				103/A, 103/AB 103/AC 103/AD 103/AE 103/AF & 103/AG,,VIRUDHUNAGAR,626001-626001 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	--		
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		5		112.0	112.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		26-27/46695	VALUE	54471.21		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521982295801		REMARKS:			SUMMER SALE / VERY MOST URGENT			OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		DOOR DELIVERY	85.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		TOTAL FREIGHT		--	
Barcode No		13501512-13501516						GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

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01-Apr-2026 10:51PM

CHENNAI PUZHAL (CHPU)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)

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02011332700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				103/A, 103/AB 103/AC 103/AD 103/AE 103/AF & 103/AG,,VIRUDHUNAGAR,626001-626001 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	--		
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		5		112.0	112.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		26-27/46695	VALUE	54471.21		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521982295801		REMARKS:			SUMMER SALE / VERY MOST URGENT			OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		DOOR DELIVERY	85.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		TOTAL FREIGHT		--	
Barcode No		13501512-13501516						GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

02011332700021

01-Apr-2026 10:50PM

CHENNAI PUZHAL (CHPU)

DINDIGUL MAIN (DGM)

TBB (DD)



02011332700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO.36-F PALANI ROAD, AYYANKULAM,,DINDIGUL,624001-624001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 6000057827			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		25	273.0	273.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46691		VALUE	117521.98	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 561982291591				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		285.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : DINDIGUL MAIN			TOTAL FREIGHT		--
Barcode No		13501487-13501511					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:50PM

CHENNAI PUZHAL (CHPU)

DINDIGUL MAIN (DGM)

TBB (DD)



02011332700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO.36-F PALANI ROAD, AYYANKULAM,,DINDIGUL,624001-624001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 6000057827			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		25	273.0	273.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46691		VALUE	117521.98	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 561982291591				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		285.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : DINDIGUL MAIN			TOTAL FREIGHT		--
Barcode No		13501487-13501511					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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CHENNAI PUZHAL (CHPU)

DINDIGUL MAIN (DGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO.36-F PALANI ROAD, AYYANKULAM,,DINDIGUL,624001-624001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 6000057827			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		25	273.0	273.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46691		VALUE	117521.98	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 561982291591				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		285.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : DINDIGUL MAIN			TOTAL FREIGHT		--
Barcode No		13501487-13501511					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02011332700020

01-Apr-2026 10:48PM

CHENNAI PUZHAL (CHPU)

DINDIGUL MAIN (DGM)

TBB (DD)



02011332700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				NO:10, NEW AGRAHARAM STREET,, PALANI ROAD,, DINDUGAL 624201., PH:NO.:0451 2433970 / 2422970,DINDUGAL-624001			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9940112572			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: PONPURELOGISTICSTIRUPUR@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		16	283.0	283.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46690		VALUE	157779.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982289815				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		195.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : DINDIGUL MAIN			TOTAL FREIGHT		--
Barcode No		13501471-13501486					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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CHENNAI PUZHAL (CHPU)

DINDIGUL MAIN (DGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				NO:10, NEW AGRAHARAM STREET,, PALANI ROAD,, DINDUGAL 624201., PH:NO.:0451 2433970 / 2422970,DINDUGAL-624001			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9940112572			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: PONPURELOGISTICSTIRUPUR@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		16	283.0	283.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46690		VALUE	157779.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982289815				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		195.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : DINDIGUL MAIN			TOTAL FREIGHT		--
Barcode No		13501471-13501486					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:48PM

CHENNAI PUZHAL (CHPU)

DINDIGUL MAIN (DGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				NO:10, NEW AGRAHARAM STREET,, PALANI ROAD,, DINDUGAL 624201., PH:NO.:0451 2433970 / 2422970,DINDUGAL-624001			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9940112572			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: PONPURELOGISTICSTIRUPUR@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		16	283.0	283.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46690		VALUE	157779.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982289815				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		195.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : DINDIGUL MAIN			TOTAL FREIGHT		--
Barcode No		13501471-13501486					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:45PM

CHENNAI PUZHAL (CHPU)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)



02011332700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT	--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				CHETTIPALAYAM GODOWN,NO.237/2B3 232/2C PALLADAM MAIN ROAD, ORRATTAKUPPAI VILLAGE,,COIMBATORE,641201-641201 GSTIN : 33AATP2748730			ARTICLE CHARGES	--		
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	--	
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		16	288.0	288.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		26-27/46688	VALUE	111538.88	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		541982282388		REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	195.00	
Sign Required Invoice :		NO		ODA Km :				DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :				COIMBATORE MALUMACHAMPATTI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,						GRAND TOTAL	--	
Barcode No		13501455-13501470						Rupees: --		

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CHENNAI PUZHAL (CHPU)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT	--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				CHETTIPALAYAM GODOWN,NO.237/2B3 232/2C PALLADAM MAIN ROAD, ORRATTAKUPPAI VILLAGE,,COIMBATORE,641201-641201 GSTIN : 33AATP2748730			ARTICLE CHARGES	--		
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	--	
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		16	288.0	288.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		26-27/46688	VALUE	111538.88	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		541982282388		REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	195.00	
Sign Required Invoice :		NO		ODA Km :				DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :				COIMBATORE MALUMACHAMPATTI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,						GRAND TOTAL	--	
Barcode No		13501455-13501470						Rupees: --		

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CHENNAI PUZHAL (CHPU)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)



02011332700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT	--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				CHETTIPALAYAM GODOWN,NO.237/2B3 232/2C PALLADAM MAIN ROAD, ORRATTAKUPPAI VILLAGE,,COIMBATORE,641201-641201 GSTIN : 33AATP2748730			ARTICLE CHARGES	--		
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	--	
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		16	288.0	288.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		26-27/46688	VALUE	111538.88	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		541982282388		REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	195.00	
Sign Required Invoice :		NO		ODA Km :				DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :				COIMBATORE MALUMACHAMPATTI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,						GRAND TOTAL	--	
Barcode No		13501455-13501470						Rupees: --		

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01-Apr-2026 10:43PM

CHENNAI PUZHAL (CHPU)

MARTHANDAM (MRTM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				No.18/5D & 18/5E Kollanvilai Road (Block No.18 (1-39 A2)), Thuckalay,,KANYAKUMARI,629175-629175 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 6000057827			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		7	64.0	64.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46692		VALUE	28933.12	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982293545				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Thuckalay			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 14.00			DOOR DELIVERY		405.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : MARTHANDAM			TOTAL FREIGHT		--
Barcode No 13501448-13501454							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:43PM

CHENNAI PUZHAL (CHPU)

MARTHANDAM (MRTM)

TBB (DD)



02011332700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				No.18/5D & 18/5E Kollanvilai Road (Block No.18 (1-39 A2)), Thuckalay,,KANYAKUMARI,629175-629175 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 6000057827			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		7	64.0	64.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46692		VALUE	28933.12	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982293545				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Thuckalay			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 14.00			DOOR DELIVERY		405.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : MARTHANDAM			TOTAL FREIGHT		--
Barcode No 13501448-13501454							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:43PM

CHENNAI PUZHAL (CHPU)

MARTHANDAM (MRTM)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				No.18/5D & 18/5E Kollanvilai Road (Block No.18 (1-39 A2)), Thuckalay,,KANYAKUMARI,629175-629175 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 6000057827			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		7	64.0	64.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46692		VALUE	28933.12	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982293545				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Thuckalay			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 14.00			DOOR DELIVERY		405.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : MARTHANDAM			TOTAL FREIGHT		--
Barcode No 13501448-13501454							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:41PM

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY MARKETING - MADURAI			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				7, 1ST FLOOR, WEST VEDAMPOKKI STREET,,MADURAI,625001-625001 GSTIN : 33AZPPM3911Q1ZT			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		9842178006		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		15	331.0	331.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		26-27/46703		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		541982310791		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		SUMMER SALE / VERY MOST URGENT			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	185.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No		13501433-13501447					GRAND TOTAL	--	
							Rupees: --		

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01-Apr-2026 10:41PM

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY MARKETING - MADURAI			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				7, 1ST FLOOR, WEST VEDAMPOKKI STREET,,MADURAI,625001-625001 GSTIN : 33AZPPM3911Q1ZT			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		9842178006		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		15	331.0	331.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		26-27/46703		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		541982310791		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		SUMMER SALE / VERY MOST URGENT			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	185.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No		13501433-13501447					GRAND TOTAL	--	
							Rupees: --		

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01-Apr-2026 10:41PM

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY MARKETING - MADURAI			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				7, 1ST FLOOR, WEST VEDAMPOKKI STREET,,MADURAI,625001-625001 GSTIN : 33AZPPM3911Q1ZT			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		9842178006		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		15	331.0	331.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		26-27/46703		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		541982310791		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		SUMMER SALE / VERY MOST URGENT			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	185.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No		13501433-13501447					GRAND TOTAL	--	
							Rupees: --		

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01-Apr-2026 10:39PM

CHENNAI PUZHAL (CHPU)

TIRUPUR NORTH (TUPN)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO: 238 & 239, KUMARAN ROAD, TIRUPUR.,TIRUPPUR,641601-641601 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		45	467.0	467.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		26-27/46685		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		511982269861		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		SUMMER SALE / VERY MOST URGENT			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	485.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No		13501388-13501432					GRAND TOTAL	--	
							Rupees: --		

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01-Apr-2026 10:39PM

CHENNAI PUZHAL (CHPU)

TIRUPUR NORTH (TUPN)

TBB (DD)



02011332700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO: 238 & 239, KUMARAN ROAD, TIRUPUR.,TIRUPPUR,641601-641601 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		45	467.0	467.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		26-27/46685		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		511982269861		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		SUMMER SALE / VERY MOST URGENT			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	485.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No		13501388-13501432					GRAND TOTAL	--	
							Rupees: --		

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01-Apr-2026 10:39PM

CHENNAI PUZHAL (CHPU)

TIRUPUR NORTH (TUPN)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO: 238 & 239, KUMARAN ROAD, TIRUPUR.,TIRUPPUR,641601-641601 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		45	467.0	467.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		26-27/46685		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		511982269861		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		SUMMER SALE / VERY MOST URGENT			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	485.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No		13501388-13501432					GRAND TOTAL	--	
							Rupees: --		

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01-Apr-2026 10:33PM

CHENNAI PUZHAL (CHPU)

SIVAKASI BY PASS (SVKB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO. 77/78, SOUTH CAR STREET,SIVAKASI 626 123.,SIVAKASI,626123-626123 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 6000057827			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		4	79.0	79.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46684		VALUE	32497.42	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982267105				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : SIVAKASI BY PASS			TOTAL FREIGHT		--
Barcode No 13501384-13501387							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:33PM

CHENNAI PUZHAL (CHPU)

SIVAKASI BY PASS (SVKB)

TBB (DD)



02011332700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO. 77/78, SOUTH CAR STREET,SIVAKASI 626 123.,SIVAKASI,626123-626123 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 6000057827			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		4	79.0	79.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46684		VALUE	32497.42	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982267105				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : SIVAKASI BY PASS			TOTAL FREIGHT		--
Barcode No 13501384-13501387							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:33PM

CHENNAI PUZHAL (CHPU)

SIVAKASI BY PASS (SVKB)

TBB (DD)



02011332700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO. 77/78, SOUTH CAR STREET,SIVAKASI 626 123.,SIVAKASI,626123-626123 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 6000057827			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		4	79.0	79.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46684		VALUE	32497.42	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982267105				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : SIVAKASI BY PASS			TOTAL FREIGHT		--
Barcode No 13501384-13501387							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:32PM

CHENNAI PUZHAL (CHPU)

DHARMAPURI (DRP)

TBB (DD)



02011332700014

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Premier Elmech Systems Pvt Ltd		VASANTH & CO			BASIC FREIGHT	--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY		NO:41B, SALEM MAIN ROAD,NEAR DNV BAJAJ SHOWROOM,,DHARMAPURI,636701-636701 GSTIN :			ARTICLE CHARGES	--
Mobile Number :	7305575556	Mobile Number :	6000057827	DOCUMENT CHARGES	--	
Email Id:	warehouse@premierelmech.com	Email Id:	cfacoimbatore@ex.haierindia.com	DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	4	87.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	26-27/46686	VALUE	37110.10	FREIGHT SURCHARGE	--	
E-Waybill No	501982272684	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	--	
Customer LR Copy Required :		REMARKS:		DOOR DELIVERY	75.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		DISCOUNT	-0.00	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,	ODA Km :	0.00	TOTAL FREIGHT	--	
Barcode No	13501380-13501383	DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--	
		PLACE OF DELIVERY :	DHARMAPURI	GRAND TOTAL	--	
				Rupees: --		

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01-Apr-2026 10:32PM

CHENNAI PUZHAL (CHPU)

DHARMAPURI (DRP)

TBB (DD)



02011332700014

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Premier Elmech Systems Pvt Ltd		VASANTH & CO			BASIC FREIGHT	--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY		NO:41B, SALEM MAIN ROAD,NEAR DNV BAJAJ SHOWROOM,,DHARMAPURI,636701-636701 GSTIN :			ARTICLE CHARGES	--
Mobile Number :	7305575556	Mobile Number :	6000057827	DOCUMENT CHARGES	--	
Email Id:	warehouse@premierelmech.com	Email Id:	cfacoimbatore@ex.haierindia.com	DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	4	87.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	26-27/46686	VALUE	37110.10	FREIGHT SURCHARGE	--	
E-Waybill No	501982272684	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	--	
Customer LR Copy Required :		REMARKS:		DOOR DELIVERY	75.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		DISCOUNT	--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,	ODA Km :	0.00	TOTAL FREIGHT	--	
Barcode No	13501380-13501383	DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--	
		PLACE OF DELIVERY :	DHARMAPURI	GRAND TOTAL	--	
				Rupees: --		

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01-Apr-2026 10:32PM

CHENNAI PUZHAL (CHPU)

DHARMAPURI (DRP)

TBB (DD)



02011332700014

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Premier Elmech Systems Pvt Ltd		VASANTH & CO			BASIC FREIGHT	--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY		NO:41B, SALEM MAIN ROAD,NEAR DNV BAJAJ SHOWROOM,,DHARMAPURI,636701-636701 GSTIN :			ARTICLE CHARGES	--
Mobile Number :	7305575556	Mobile Number :	6000057827	DOCUMENT CHARGES	--	
Email Id:	warehouse@premierelmech.com	Email Id:	cfacoimbatore@ex.haierindia.com	DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	4	87.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	26-27/46686	VALUE	37110.10	FREIGHT SURCHARGE	--	
E-Waybill No	501982272684	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	--	
Customer LR Copy Required :		REMARKS:		DOOR DELIVERY	75.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		DISCOUNT	--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,	ODA Km :	0.00	TOTAL FREIGHT	--	
Barcode No	13501380-13501383	DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--	
		PLACE OF DELIVERY :	DHARMAPURI	GRAND TOTAL	--	
				Rupees: --		

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01-Apr-2026 10:31PM

CHENNAI PUZHAL (CHPU)

TIRUNELVELI TOWN (TENT)

TBB (DD)



02011332700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO.221A, SANKAR NAGAR ,PALAYAMKOTTAI,,PALAYAMKOTTAI,627357-627357 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	--		
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		50		458.0	458.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		26-27/46689	VALUE	206665.20		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		571982285191		REMARKS:			SUMMER SALE / VERY MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		535.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		13501280-13501329		PLACE OF DELIVERY :		TIRUNELVELI HUB		GRAND TOTAL		--	
								Rupees: --			

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01-Apr-2026 10:31PM

CHENNAI PUZHAL (CHPU)

TIRUNELVELI TOWN (TENT)

TBB (DD)



02011332700013

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO.221A, SANKAR NAGAR ,PALAYAMKOTTAI,,PALAYAMKOTTAI,627357-627357 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	--		
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		50		458.0	458.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		26-27/46689	VALUE	206665.20		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		571982285191		REMARKS:			SUMMER SALE / VERY MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		535.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		13501280-13501329		PLACE OF DELIVERY :		TIRUNELVELI HUB		GRAND TOTAL		--	
								Rupees: --			

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01-Apr-2026 10:31PM

CHENNAI PUZHAL (CHPU)

TIRUNELVELI TOWN (TENT)

TBB (DD)



02011332700013

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO.221A, SANKAR NAGAR ,PALAYAMKOTTAI,,PALAYAMKOTTAI,627357-627357 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		6000057827		DOCUMENT CHARGES	--		
Email Id:		warehouse@premierelmech.com		Email Id:		cfacoimbatore@ex.haierindia.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		50		458.0	458.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		26-27/46689	VALUE	206665.20		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		571982285191		REMARKS:			SUMMER SALE / VERY MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		535.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		13501280-13501329		PLACE OF DELIVERY :		TIRUNELVELI HUB		GRAND TOTAL		--	
								Rupees: --			

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01-Apr-2026 10:30PM

CHENNAI PUZHAL (CHPU)

NAGERCOIL (NGK)

TBB (DD)



02011332700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO.4, ACHARI PALLAM ROAD,NAGERCOIL - 629002.,NAGERCOIL,629002-629002 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 6000057827			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		50	503.0	503.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46687		VALUE	250854.92	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 561982276738				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		2035.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		-0.00
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : NAGERCOIL			TOTAL FREIGHT		--
Barcode No 13501330-13501379							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:30PM

CHENNAI PUZHAL (CHPU)

NAGERCOIL (NGK)

TBB (DD)



02011332700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO.4, ACHARI PALLAM ROAD,NAGERCOIL - 629002.,NAGERCOIL,629002-629002 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 6000057827			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		50	503.0	503.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46687		VALUE	250854.92	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 561982276738				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		2035.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : NAGERCOIL			TOTAL FREIGHT		--
Barcode No 13501330-13501379							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:30PM

CHENNAI PUZHAL (CHPU)

NAGERCOIL (NGK)

TBB (DD)



02011332700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				VASANTH & CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO.4, ACHARI PALLAM ROAD,NAGERCOIL - 629002.,NAGERCOIL,629002-629002 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 6000057827			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: cfacoimbatore@ex.haierindia.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		50	503.0	503.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46687		VALUE	250854.92	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 561982276738				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		2035.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			DISCOUNT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : NAGERCOIL			TOTAL FREIGHT		--
Barcode No 13501330-13501379							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:27PM

CHENNAI PUZHAL (CHPU)

PUDUKKOTTAI (PDKT)

TBB (DD)



02011332700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				MAHENDRA HOME APPLIANCE			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				TS.NO.2142, WEST 5TH STREET, NEAR THILAGAR THIDAL,,PUDUKKOTTAI,622001-622001 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		9786658909		DOCUMENT CHARGES	--		
Email Id:		warehouse@premierelmech.com		Email Id:				DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		18		215.0	215.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		46678	VALUE	117997.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		531982232757		REMARKS:			SUMMER SALE / VERY MOST URGENT			OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		DOOR DELIVERY	215.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		PUDUKKOTTAI		TOTAL FREIGHT		--	
Barcode No		13501262-13501279						GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

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01-Apr-2026 10:27PM

CHENNAI PUZHAL (CHPU)

PUDUKKOTTAI (PDKT)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				MAHENDRA HOME APPLIANCE			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				TS.NO.2142, WEST 5TH STREET, NEAR THILAGAR THIDAL,,PUDUKKOTTAI,622001-622001 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		9786658909		DOCUMENT CHARGES		--	
Email Id:		warehouse@premierelmech.com		Email Id:				DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		18		215.0	215.0	DIESEL HIKE CHARGES		--	
INVOICE NO.		46678	VALUE	117997.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		531982232757		REMARKS:			SUMMER SALE / VERY MOST URGENT			OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		DOOR DELIVERY	215.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		PUDUKKOTTAI		TOTAL FREIGHT		--	
Barcode No		13501262-13501279						GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

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01-Apr-2026 10:27PM

CHENNAI PUZHAL (CHPU)

PUDUKKOTTAI (PDKT)

TBB (DD)



02011332700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				MAHENDRA HOME APPLIANCE			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				TS.NO.2142, WEST 5TH STREET, NEAR THILAGAR THIDAL,,PUDUKKOTTAI,622001-622001 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		9786658909		DOCUMENT CHARGES		--	
Email Id:		warehouse@premierelmech.com		Email Id:				DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		18		215.0	215.0	DIESEL HIKE CHARGES		--	
INVOICE NO.		46678	VALUE	117997.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		531982232757		REMARKS:			SUMMER SALE / VERY MOST URGENT			OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		DOOR DELIVERY	215.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		PUDUKKOTTAI		TOTAL FREIGHT		--	
Barcode No		13501262-13501279						GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

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01-Apr-2026 10:24PM

CHENNAI PUZHAL (CHPU)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



02011332700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI DISTRIBUTORS			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				17/3 SRINIIVASA NAGAR,KNG PUDUR,COIMBATORE - 641029,COIMBATORE,641029-641029 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9894630046			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		6	85.0	85.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46671		VALUE	42042.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521982164811				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		95.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : COIMBATORE THUDIYALUR			TOTAL FREIGHT		--
Barcode No		13501256-13501261					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:24PM

CHENNAI PUZHAL (CHPU)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI DISTRIBUTORS			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				17/3 SRINIIVASA NAGAR,KNG PUDUR,COIMBATORE - 641029,COIMBATORE,641029-641029 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9894630046			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		6	85.0	85.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46671		VALUE	42042.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521982164811				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		95.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : COIMBATORE THUDIYALUR			TOTAL FREIGHT		--
Barcode No		13501256-13501261					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:24PM

CHENNAI PUZHAL (CHPU)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



02011332700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI DISTRIBUTORS			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				17/3 SRINIIVASA NAGAR,KNG PUDUR,COIMBATORE - 641029,COIMBATORE,641029-641029 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9894630046			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		6	85.0	85.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46671		VALUE	42042.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521982164811				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		95.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : COIMBATORE THUDIYALUR			TOTAL FREIGHT		--
Barcode No		13501256-13501261					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:23PM

CHENNAI PUZHAL (CHPU)

MADURAI BYEPASS (MDBP)

TBB (DD)



0201133270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI DISTRIBUTORS			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				OLD NO.1, NEW NO.17/8, SATHSANGAM ROAD, S.S. COLONY,,MADURAI,625016-625016 GSTIN : 33ADXPR2155H1Z6			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9894630046			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		25	229.0	229.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46669		VALUE	115290.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982161607				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		285.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : MADURAI BYEPASS			TOTAL FREIGHT		--
Barcode No		13501231-13501255					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:23PM

CHENNAI PUZHAL (CHPU)

MADURAI BYEPASS (MDBP)

TBB (DD)



0201133270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI DISTRIBUTORS			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				OLD NO.1, NEW NO.17/8, SATHSANGAM ROAD, S.S. COLONY,,MADURAI,625016-625016 GSTIN : 33ADXPR2155H1Z6			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9894630046			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		25	229.0	229.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46669		VALUE	115290.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982161607				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		285.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : MADURAI BYEPASS			TOTAL FREIGHT		--
Barcode No		13501231-13501255					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:23PM

CHENNAI PUZHAL (CHPU)

MADURAI BYEPASS (MDBP)

TBB (DD)



0201133270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SHRI MEENAKSHI DISTRIBUTORS			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				OLD NO.1, NEW NO.17/8, SATHSANGAM ROAD, S.S. COLONY,,MADURAI,625016-625016 GSTIN : 33ADXPR2155H1Z6			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9894630046			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		25	229.0	229.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46669		VALUE	115290.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982161607				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		285.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : MADURAI BYEPASS			TOTAL FREIGHT		--
Barcode No		13501231-13501255					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:21PM

CHENNAI PUZHAL (CHPU)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02011332700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Premier Elmech Systems Pvt Ltd				SHIVA ELECTRONICS			BASIC FREIGHT	--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				5A, ERATTAI PILLAYAR KOIL STREET, THIRUVANNAMALAI - 606601,THIRUVANNAMALAI,606601-606601 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		7305575556		Mobile Number :		9751836444		DOCUMENT CHARGES	--	
Email Id:		warehouse@premierelmech.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		9	126.0	126.0	DIESEL HIKE CHARGES	--		
INVOICE NO. 26-27/46674				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No 541982202063				REMARKS:			DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :		ODA Km : 0.00		DOOR DELIVERY	125.00	
Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00	
Customer LR Copy Required :				PLACE OF DELIVERY :			THIRUVANNAMALAI		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,					GRAND TOTAL		--	
Barcode No		13501222-13501230					Rupees: --			

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01-Apr-2026 10:21PM

CHENNAI PUZHAL (CHPU)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02011332700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Premier Elmech Systems Pvt Ltd				SHIVA ELECTRONICS			BASIC FREIGHT	--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				5A, ERATTAI PILLAYAR KOIL STREET, THIRUVANNAMALAI - 606601,THIRUVANNAMALAI,606601-606601 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		7305575556		Mobile Number :		9751836444		DOCUMENT CHARGES	--	
Email Id:		warehouse@premierelmech.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		9	126.0	126.0	DIESEL HIKE CHARGES	--		
INVOICE NO. 26-27/46674				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No 541982202063				REMARKS:			DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :		ODA Km : 0.00		DOOR DELIVERY	125.00	
Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL		DISCOUNT	--	
Customer LR Copy Required :				PLACE OF DELIVERY :			THIRUVANNAMALAI		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,					GRAND TOTAL		--	
Barcode No		13501222-13501230					Rupees: --			

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01-Apr-2026 10:21PM

CHENNAI PUZHAL (CHPU)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02011332700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Premier Elmech Systems Pvt Ltd				SHIVA ELECTRONICS			BASIC FREIGHT	--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				5A, ERATTAI PILLAYAR KOIL STREET, THIRUVANNAMALAI - 606601,THIRUVANNAMALAI,606601-606601 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		7305575556		Mobile Number :		9751836444		DOCUMENT CHARGES	--	
Email Id:		warehouse@premierelmech.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		9	126.0	126.0	DIESEL HIKE CHARGES	--		
INVOICE NO. 26-27/46674				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No 541982202063				REMARKS:			DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :		ODA Km : 0.00		DOOR DELIVERY	125.00	
Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL		DISCOUNT	--	
Customer LR Copy Required :				PLACE OF DELIVERY :			THIRUVANNAMALAI		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,					GRAND TOTAL		--	
Barcode No		13501222-13501230					Rupees: --			

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01-Apr-2026 10:18PM

CHENNAI PUZHAL (CHPU)

SALEM FIVE ROADS (SLFR)

TBB (DD)



0201133270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				BLACK PEARL MARKETING			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO.214, SURAMANGALAM MAIN ROAD,,SALEM,636009-636009 GSTIN : 33AAUFB9418M1ZT			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		9942955300		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		15	146.0	146.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		26-27/46673	VALUE	85743.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
E-Waybill No		551982198864		REMARKS:			SUMMER SALE / VERY MOST URGENT	OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	185.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Barcode No		13501207-13501221		PLACE OF DELIVERY :		SALEM FIVE ROADS		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:18PM

CHENNAI PUZHAL (CHPU)

SALEM FIVE ROADS (SLFR)

TBB (DD)



0201133270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				BLACK PEARL MARKETING			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO.214, SURAMANGALAM MAIN ROAD,,SALEM,636009-636009 GSTIN : 33AAUFB9418M1ZT			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		9942955300		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		15	146.0	146.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		26-27/46673	VALUE	85743.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
E-Waybill No		551982198864		REMARKS:			SUMMER SALE / VERY MOST URGENT	OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	185.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Barcode No		13501207-13501221		PLACE OF DELIVERY :		SALEM FIVE ROADS		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:18PM

CHENNAI PUZHAL (CHPU)

SALEM FIVE ROADS (SLFR)

TBB (DD)



0201133270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				BLACK PEARL MARKETING			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				NO.214, SURAMANGALAM MAIN ROAD,,SALEM,636009-636009 GSTIN : 33AAUFB9418M1ZT			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		9942955300		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		15	146.0	146.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		26-27/46673	VALUE	85743.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
E-Waybill No		551982198864		REMARKS:			SUMMER SALE / VERY MOST URGENT	OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	185.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Barcode No		13501207-13501221		PLACE OF DELIVERY :		SALEM FIVE ROADS		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:17PM

CHENNAI PUZHAL (CHPU)

VELLORE HUB (VLHB)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SRI SAKTHI MURUGAN AGENCIES			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				GROUND FLOOR,NEW NO.13,OLD NO.10,NA,2ND CROSS STREET,VELLORE,632001-632001 GSTIN : 33FZHPS9002M1ZW			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9710343536			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: D@GAMIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		25	229.0	229.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46675		VALUE	115290.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982205227				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		285.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No		13501182-13501206					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:17PM

CHENNAI PUZHAL (CHPU)

VELLORE HUB (VLHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SRI SAKTHI MURUGAN AGENCIES			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				GROUND FLOOR,NEW NO.13,OLD NO.10,NA,2ND CROSS STREET,VELLORE,632001-632001 GSTIN : 33FZHPS9002M1ZW			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9710343536			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: D@GAMIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		25	229.0	229.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46675		VALUE	115290.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982205227				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		285.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No		13501182-13501206					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:17PM

CHENNAI PUZHAL (CHPU)

VELLORE HUB (VLHB)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SRI SAKTHI MURUGAN AGENCIES			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				GROUND FLOOR,NEW NO.13,OLD NO.10,NA,2ND CROSS STREET,VELLORE,632001-632001 GSTIN : 33FZHPS9002M1ZW			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9710343536			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: D@GAMIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		25	229.0	229.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46675		VALUE	115290.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571982205227				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		285.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No		13501182-13501206					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:16PM

CHENNAI PUZHAL (CHPU)

ERODE CITY (ERDC)

TBB (DD)



02011332700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				MEGA ASSOCIATES			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				67/2, NA, E.V.N.ROAD, ERODE 638011.,ERODE,638011-638011 GSTIN : 33AAOFM5487D1Z2			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9677315373			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: NOMAIL@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		10	114.0	114.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46662				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591982062011				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		135.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ERODE CITY			TOTAL FREIGHT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GST (SGST 9% + CGST 9%)		--
Barcode No 02011332700005-0001-02011332700005-0010							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:16PM

CHENNAI PUZHAL (CHPU)

ERODE CITY (ERDC)

TBB (DD)



02011332700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				MEGA ASSOCIATES			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				67/2, NA, E.V.N.ROAD, ERODE 638011.,ERODE,638011-638011 GSTIN : 33AAOFM5487D1Z2			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9677315373			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: NOMAIL@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		10	114.0	114.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46662				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591982062011				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		135.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ERODE CITY			TOTAL FREIGHT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GST (SGST 9% + CGST 9%)		--
Barcode No 02011332700005-0001-02011332700005-0010							GRAND TOTAL		--
							Rupees: --		

02011332700005

01-Apr-2026 10:16PM

CHENNAI PUZHAL (CHPU)

ERODE CITY (ERDC)

TBB (DD)



02011332700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				MEGA ASSOCIATES			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				67/2, NA, E.V.N.ROAD, ERODE 638011.,ERODE,638011-638011 GSTIN : 33AAOFM5487D1Z2			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9677315373			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: NOMAIL@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		10	114.0	114.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46662				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591982062011				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		135.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ERODE CITY			TOTAL FREIGHT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GST (SGST 9% + CGST 9%)		--
Barcode No 02011332700005-0001-02011332700005-0010							GRAND TOTAL		--
							Rupees: --		

02011332700004

01-Apr-2026 10:09PM

CHENNAI PUZHAL (CHPU)

DINDIGUL MAIN (DGM)

TBB (DD)



02011332700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SRI LAKSHMI AND CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				2D, LGB COMPOUND, DINDIGUL, Dindigul, Tamil Nadu, 624001,DINDIGUL,624001-624001 GSTIN : 33ACNFS4963K1ZJ			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9974845892			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		14	159.0	159.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46664		VALUE	94035.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982083301				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		175.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : DINDIGUL MAIN			TOTAL FREIGHT		--
Barcode No		13501158-13501171					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:09PM

CHENNAI PUZHAL (CHPU)

DINDIGUL MAIN (DGM)

TBB (DD)



02011332700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SRI LAKSHMI AND CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				2D, LGB COMPOUND, DINDIGUL, Dindigul, Tamil Nadu, 624001,DINDIGUL,624001-624001 GSTIN : 33ACNFS4963K1ZJ			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9974845892			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		14	159.0	159.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46664		VALUE	94035.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982083301				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		175.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : DINDIGUL MAIN			TOTAL FREIGHT		--
Barcode No		13501158-13501171					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02011332700004

01-Apr-2026 10:09PM

CHENNAI PUZHAL (CHPU)

DINDIGUL MAIN (DGM)

TBB (DD)



02011332700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SRI LAKSHMI AND CO			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				2D, LGB COMPOUND, DINDIGUL, Dindigul, Tamil Nadu, 624001,DINDIGUL,624001-624001 GSTIN : 33ACNFS4963K1ZJ			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9974845892			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		14	159.0	159.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46664		VALUE	94035.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982083301				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		175.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : DINDIGUL MAIN			TOTAL FREIGHT		--
Barcode No		13501158-13501171					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:07PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)



0201133270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				AVP SUPER STORE LLP			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				9/70-C, CHINNAVADUGAPATTI, VENNAMALAI PO,KARUR,639006-639006 GSTIN : 33ABPFA0183L1ZB			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 3753498635			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: avpsuperstore19@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		15	137.0	137.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46663		VALUE	72165.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982064931				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		185.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : KARUR			TOTAL FREIGHT		--
Barcode No		13501143-13501157					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:07PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)



0201133270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				AVP SUPER STORE LLP			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				9/70-C, CHINNAVADUGAPATTI, VENNAMALAI PO,KARUR,639006-639006 GSTIN : 33ABPFA0183L1ZB			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 3753498635			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: avpsuperstore19@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		15	137.0	137.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46663		VALUE	72165.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982064931				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		185.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : KARUR			TOTAL FREIGHT		--
Barcode No		13501143-13501157					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:07PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				AVP SUPER STORE LLP			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				9/70-C, CHINNAVADUGAPATTI, VENNAMALAI PO,KARUR,639006-639006 GSTIN : 33ABPFA0183L1ZB			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 3753498635			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: avpsuperstore19@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		15	137.0	137.0	DIESEL HIKE CHARGES		--
INVOICE NO. 26-27/46663		VALUE	72165.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982064931				REMARKS: SUMMER SALE / VERY MOST URGENT			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		185.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : KARUR			TOTAL FREIGHT		--
Barcode No		13501143-13501157					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 10:06PM

CHENNAI PUZHAL (CHPU)

THANJAVUR (TJR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY AIRCOOL - THANJAVUR			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				42, 1ST FLOOR, GANDHI MEDU OPP.REDCROSS, GANAPATHY NAGAR,,THANJAVUR,613001-613001 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		9443134847		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		34	457.0	457.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 26-27/46665				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No 551982092610				REMARKS: SUMMER SALE / VERY MOST URGENT				OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00				DOOR DELIVERY	375.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				DISCOUNT	-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : THANJAVUR				TOTAL FREIGHT	--
Barcode No		12478098-12478131						GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:06PM

CHENNAI PUZHAL (CHPU)

THANJAVUR (TJR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY AIRCOOL - THANJAVUR			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				42, 1ST FLOOR, GANDHI MEDU OPP.REDCROSS, GANAPATHY NAGAR,,THANJAVUR,613001-613001 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		9443134847		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		34	457.0	457.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 26-27/46665				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No 551982092610				REMARKS: SUMMER SALE / VERY MOST URGENT				OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00				DOOR DELIVERY	375.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				DISCOUNT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : THANJAVUR				TOTAL FREIGHT	--
Barcode No		12478098-12478131						GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:06PM

CHENNAI PUZHAL (CHPU)

THANJAVUR (TJR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY AIRCOOL - THANJAVUR			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				42, 1ST FLOOR, GANDHI MEDU OPP.REDCROSS, GANAPATHY NAGAR,,THANJAVUR,613001-613001 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		9443134847		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		34	457.0	457.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 26-27/46665				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No 551982092610				REMARKS: SUMMER SALE / VERY MOST URGENT				OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00				DOOR DELIVERY	375.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				DISCOUNT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : THANJAVUR				TOTAL FREIGHT	--
Barcode No		12478098-12478131						GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:03PM

CHENNAI PUZHAL (CHPU)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



0201133270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				VINAYAGA AGENCY			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				Flat No. 20, KAMADHENU NAGAR, VILLUPURAM,,VILUPPURAM,605602-605602 GSTIN : 33AABCP7243A1ZY			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		9884152466		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:		arulsanth1234@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		62	990.9	990.9	DIESEL HIKE CHARGES	--	
INVOICE NO.		26-27/46660	VALUE	470820.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		501982054222		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	655.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Barcode No		12478036-12478097		PLACE OF DELIVERY :		VILLUPURAM BYE PASS		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:03PM

CHENNAI PUZHAL (CHPU)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



0201133270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				VINAYAGA AGENCY			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				Flat No. 20, KAMADHENU NAGAR, VILLUPURAM,,VILUPPURAM,605602-605602 GSTIN : 33AABCP7243A1ZY			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		9884152466		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:		arulsanth1234@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		62	990.9	990.9	DIESEL HIKE CHARGES	--	
INVOICE NO.		26-27/46660	VALUE	470820.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		501982054222		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	655.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Barcode No		12478036-12478097		PLACE OF DELIVERY :		VILLUPURAM BYE PASS		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 10:03PM

CHENNAI PUZHAL (CHPU)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



0201133270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				VINAYAGA AGENCY			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY				Flat No. 20, KAMADHENU NAGAR, VILLUPURAM,,VILUPPURAM,605602-605602 GSTIN : 33AABCP7243A1ZY			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		9884152466		DOCUMENT CHARGES	--
Email Id:		warehouse@premierelmech.com		Email Id:		arulsanth1234@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		62	990.9	990.9	DIESEL HIKE CHARGES	--	
INVOICE NO.		26-27/46660	VALUE	470820.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		501982054222		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	655.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Barcode No		12478036-12478097		PLACE OF DELIVERY :		VILLUPURAM BYE PASS		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	