

0201133270003

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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