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01-Apr-2026 10:17PM
CHENNAI PUZHAL (CHPU)
VELLORE HUB (VLHB)
TBB (DD)

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	--		
							DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		9710343536		DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	D@GAMIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		25		229.0	229.0		FREIGHT SURCHARGE	--
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						
E-Waybill No	571982205227									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	SUMMER SALE / VERY MOST URGENT					
Customer LR Copy Required :				ODA Location :						
				ODA Km :	0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	VELLORE HUB					
Barcode No	13501182-13501206									



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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	--		
							DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		9710343536		DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:	D@GAMIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		25		229.0	229.0	FREIGHT SURCHARGE	--	
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			OTHER CHARGES	--		
E-Waybill No	571982205227									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		SUMMER SALE / VERY MOST URGENT		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	13501182-13501206			PLACE OF DELIVERY :		VELLORE HUB				



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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	--					
							DOCUMENT CHARGES						
Mobile Number :		7305575556		Mobile Number :		9710343536		DOOR COLLECTION CHARGES	--				
Email Id:	warehouse@premierelmech.com			Email Id:	D@GAMIL.COM			DOOR DELIVERY CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--				
CARTON BOX		ELECTRICAL & ELECTRONIC		25		229.0	229.0	FREIGHT SURCHARGE	--				
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				OTHER CHARGES	--				
E-Waybill No	571982205227							REMARKS:	SUMMER SALE / VERY MOST URGENT			DOOR COLLECTION	--
												DOOR DELIVERY	285.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DISCOUNT	--		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT			--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			--		
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :		VELLORE HUB		GRAND TOTAL			--		
Barcode No	13501182-13501206							Rupees: --					