

02011332700014

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 : 33AATF10741D130 | | | 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 | 87.0 | 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 : | | | TOTAL FREIGHT | |
| Barcode No | 13501380-13501383 | | DELIVERY TYPE : | | | GST (SGST 9% + CGST 9%) | |
| | | | PLACE OF DELIVERY : | | | GRAND TOTAL | |
| | | | | | | Rupees: -- | |

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