

02011332700019

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 : 33AATP2748272			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			FREIGHT SURCHARGE	--
E-Waybill No		541982282388		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		SUMMER SALE / VERY MOST URGENT				DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Location :				DOOR DELIVERY	195.00
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		13501455-13501470						GRAND TOTAL	--
								Rupees: --	

02011332700019

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 : 33AATP2748272			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			FREIGHT SURCHARGE	--
E-Waybill No		541982282388		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		SUMMER SALE / VERY MOST URGENT				DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Location :				DOOR DELIVERY	195.00
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		13501455-13501470						GRAND TOTAL	--
								Rupees: --	

02011332700019

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 : 33AATP2748272			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			FREIGHT SURCHARGE	--
E-Waybill No		541982282388		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		SUMMER SALE / VERY MOST URGENT				DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Location :				DOOR DELIVERY	195.00
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		13501455-13501470						GRAND TOTAL	--
								Rupees: --	