

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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