

02011332700022

01-Apr-2026 10:51PM

CHENNAI PUZHAL (CHPU)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)

33AAJCS0953J1Z9



02011332700022

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				103/A, 103/AB 103/AC 103/AD 103/AE 103/AF & 103/AG,,VIRUDHUNAGAR,626001-626001 GSTIN :			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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		5		112.0		112.0		
INVOICE NO. 26-27/46695				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No 521982295801				REMARKS:		SUMMER SALE / VERY MOST URGENT		DOOR COLLECTION		--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY		85.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		GRAND TOTAL						--
Barcode No		13501512-13501516		Rupees: --						

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