

02011332700023

02-Apr-2026 4:16PM

CHENNAI PUZHAL (CHPU)

VELLORE HUB (VLHB)

TBB (DD)



02011332700023

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				GROUND FLOOR,NEW NO.13,OLD NO.10,NA,2ND CROSS STREET,VELLORE,632001-632001 GSTIN : 33FZHPS9002M1ZW			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9710343536		DOCUMENT CHARGES		--
Email Id:		warehouse@premierelmech.com		Email Id:		D@GAMIL.COM		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		71	1048.0	1048.0	DIESEL HIKE CHARGES		--	
INVOICE NO. 46715		VALUE 477724.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--	
E-Waybill No 581982700217				REMARKS:			OTHER CHARGES		--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY		745.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT		-0.00	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :			TOTAL FREIGHT		--	
Barcode No		02011332700023-0001-02011332700023-0071					GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		--	
							Rupees: --			

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