

02011332700024

02-Apr-2026 4:43PM

CHENNAI PUZHAL (CHPU)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

33AAJCS0953J1Z9



02011332700024

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				SRI AMMAN ELECTRONICS			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				OLD NO.11/22, NEW NO.11/84,NALL ROAD SATHY MAIN ROAD,,COIMBATORE,641302-641302 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		9488524250		DOCUMENT CHARGES	--		
Email Id:		warehouse@premierelmech.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		22		231.0	231.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		46713	VALUE	127422.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		551982686400		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00			DOOR DELIVERY	255.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			COIMBATORE KARAMADAI			TOTAL FREIGHT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,					GST (SGST 9% + CGST 9%)			--	
Barcode No		02011332700024-0001-02011332700024-0022					GRAND TOTAL			--	
							Rupees: --				

02011332700024

02-Apr-2026 4:43PM

CHENNAI PUZHAL (CHPU)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

33AAJCS0953J1Z9



02011332700024

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				SRI AMMAN ELECTRONICS			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				OLD NO.11/22, NEW NO.11/84,NALL ROAD SATHY MAIN ROAD,,COIMBATORE,641302-641302 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		9488524250		DOCUMENT CHARGES	--		
Email Id:		warehouse@premierelmech.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		22		231.0	231.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		46713	VALUE	127422.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		551982686400		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00			DOOR DELIVERY	255.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			COIMBATORE KARAMADAI			TOTAL FREIGHT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,					GST (SGST 9% + CGST 9%)			--	
Barcode No		02011332700024-0001-02011332700024-0022					GRAND TOTAL			--	
							Rupees: --				

02011332700024

02-Apr-2026 4:43PM

CHENNAI PUZHAL (CHPU)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

33AAJCS0953J1Z9



02011332700024

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				SRI AMMAN ELECTRONICS			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				OLD NO.11/22, NEW NO.11/84,NALL ROAD SATHY MAIN ROAD,,COIMBATORE,641302-641302 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		9488524250		DOCUMENT CHARGES	--		
Email Id:		warehouse@premierelmech.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		22		231.0	231.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		46713	VALUE	127422.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		551982686400		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00			DOOR DELIVERY	255.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			COIMBATORE KARAMADAI			TOTAL FREIGHT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,					GST (SGST 9% + CGST 9%)			--	
Barcode No		02011332700024-0001-02011332700024-0022					GRAND TOTAL			--	
							Rupees: --				