

02011332700027

02-Apr-2026 5:11PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9



02011332700027

| 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 |  |  |          | NORTH STREET,PARAMATHI VELUR,NAMAKKAL DIST,VELUR,NAMAKKAL-638182  |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 7305575556  |  |  |          | Mobile Number : 7339421555  |             |            | DOCUMENT CHARGES        |  | --     |
| Email Id: warehouse@premierelmech.com   |  |  |          | Email Id:   |             |            | DOOR COLLECTION CHARGES |  | --     |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN                                |          | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES   |  | --     |
| CARTON BOX  |  | ELECTRICAL & ELECTRONIC                        |          | 2   | 24.0        | 24.0       | DIESEL HIKE CHARGES     |  | --     |
| INVOICE NO. 46710   |  | VALUE  | 11883.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | FREIGHT SURCHARGE       |  | --     |
| E-Waybill No 511982629388   |  |  |          | REMARKS:  |             |            | OTHER CHARGES           |  | --     |
| Seal Required Invoice : NO  |  | Sign Required Invoice : NO                     |          | ODA Location : Velur (Namakkal)   |             |            | DOOR COLLECTION         |  | --     |
| Customer LR Copy Required :   |  |  |          | ODA Km : 23.00  |             |            | DOOR DELIVERY           |  | 325.00 |
| 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 : KARUR   |             |            | TOTAL FREIGHT           |  | --     |
| Barcode No  |  | 02011332700027-0001-02011332700027-0002        |          |   |             |            | GST (SGST 9% + CGST 9%) |  | --     |
|   |  |  |          |   |             |            | GRAND TOTAL             |  | --     |
|   |  |  |          |   |             |            | Rupees: --              |  |        |

02011332700027

02-Apr-2026 5:11PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9



02011332700027

| 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 |  |  |          | NORTH STREET,PARAMATHI VELUR,NAMAKKAL DIST,VELUR,NAMAKKAL-638182  |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 7305575556  |  |  |          | Mobile Number : 7339421555  |             |            | DOCUMENT CHARGES        |  | --     |
| Email Id: warehouse@premierelmech.com   |  |  |          | Email Id:   |             |            | DOOR COLLECTION CHARGES |  | --     |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN                                |          | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES   |  | --     |
| CARTON BOX  |  | ELECTRICAL & ELECTRONIC                        |          | 2   | 24.0        | 24.0       | DIESEL HIKE CHARGES     |  | --     |
| INVOICE NO. 46710   |  | VALUE  | 11883.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | FREIGHT SURCHARGE       |  | --     |
| E-Waybill No 511982629388   |  |  |          | REMARKS:  |             |            | OTHER CHARGES           |  | --     |
| Seal Required Invoice : NO  |  | Sign Required Invoice : NO                     |          | ODA Location : Velur (Namakkal)   |             |            | DOOR COLLECTION         |  | --     |
| Customer LR Copy Required :   |  |  |          | ODA Km : 23.00  |             |            | DOOR DELIVERY           |  | 325.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040      |  |  |          | DELIVERY TYPE : NORMAL  |             |            | DISCOUNT                |  | --     |
| BOOKING OFFICE :  |  | 3/7-8, Rettai Malai Srinivasan Street, Puzhal, |          | PLACE OF DELIVERY : KARUR   |             |            | TOTAL FREIGHT           |  | --     |
| Barcode No  |  | 02011332700027-0001-02011332700027-0002        |          |   |             |            | GST (SGST 9% + CGST 9%) |  | --     |
|   |  |  |          |   |             |            | GRAND TOTAL             |  | --     |
|   |  |  |          |   |             |            | Rupees: --              |  |        |

02011332700027

02-Apr-2026 5:11PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9



02011332700027

| 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 |  |  |          | NORTH STREET,PARAMATHI VELUR,NAMAKKAL DIST,VELUR,NAMAKKAL-638182  |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 7305575556  |  |  |          | Mobile Number : 7339421555  |             |            | DOCUMENT CHARGES        |  | --     |
| Email Id: warehouse@premierelmech.com   |  |  |          | Email Id:   |             |            | DOOR COLLECTION CHARGES |  | --     |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN                                |          | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES   |  | --     |
| CARTON BOX  |  | ELECTRICAL & ELECTRONIC                        |          | 2   | 24.0        | 24.0       | DIESEL HIKE CHARGES     |  | --     |
| INVOICE NO. 46710   |  | VALUE  | 11883.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | FREIGHT SURCHARGE       |  | --     |
| E-Waybill No 511982629388   |  |  |          | REMARKS:  |             |            | OTHER CHARGES           |  | --     |
| Seal Required Invoice : NO  |  | Sign Required Invoice : NO                     |          | ODA Location : Velur (Namakkal)   |             |            | DOOR COLLECTION         |  | --     |
| Customer LR Copy Required :   |  |  |          | ODA Km : 23.00  |             |            | DOOR DELIVERY           |  | 325.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040      |  |  |          | DELIVERY TYPE : NORMAL  |             |            | DISCOUNT                |  | --     |
| BOOKING OFFICE :  |  | 3/7-8, Rettai Malai Srinivasan Street, Puzhal, |          | PLACE OF DELIVERY : KARUR   |             |            | TOTAL FREIGHT           |  | --     |
| Barcode No  |  | 02011332700027-0001-02011332700027-0002        |          |   |             |            | GST (SGST 9% + CGST 9%) |  | --     |
|   |  |  |          |   |             |            | GRAND TOTAL             |  | --     |
|   |  |  |          |   |             |            | Rupees: --              |  |        |