



02011332700027

02011332700027

02-Apr-2026 5:11PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)

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				NORTH STREET,PARAMATHI VELUR,NAMAKKAL DIST,VELUR,NAMAKKAL-638182			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		7339421555		DOOR COLLECTION CHARGES	--	
Email Id:		warehouse@premierelmech.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		24.0	24.0	FREIGHT SURCHARGE	--	
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			OTHER CHARGES	--		
E-Waybill No	511982629388						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	325.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Velur (Namakkal)		DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :		23.00		TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		KARUR		GRAND TOTAL	--	
Barcode No		02011332700027-0001-02011332700027-0002						Rupees : --		



02011332700027

02011332700027

02-Apr-2026 5:11PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)

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



02011332700027

02011332700027

02-Apr-2026 5:11PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)

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