

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: --		

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