



02011332700032

02011332700032
03-Apr-2026 4:54PM
CHENNAI PUZHAL (CHPU)
TUTICORIN (TCN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Premier Elmech Systems Pvt Ltd				PEARL APPLIANCES			BASIC FREIGHT	--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				1/121/3, MAPILLAIOORANI MAIN ROAD THTHOOTHUKUDI,THTHOOTHUKUDI,628002-628002 GSTIN : 0011332700032			ARTICLE CHARGES	--
Mobile Number :		7305575556		Mobile Number :		9994431302	DOCUMENT CHARGES	
Email Id:	warehouse@premierelmech.com			Email Id:	haimailusat@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	226.0	226.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	0004	VALUE	107503.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	581983238311						DOOR COLLECTION	--
							DOOR DELIVERY	255.00
							DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GRAND TOTAL	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :			Rupees : --	
Barcode No	02011332700032-0001-02011332700032-0022			PLACE OF DELIVERY :				



02011332700032

02011332700032
03-Apr-2026 4:54PM
CHENNAI PUZHAL (CHPU)
TUTICORIN (TCN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				PEARL APPLIANCES			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				1/121/3, MAPILLAIOORANI MAIN ROAD THTHOOTHUKUDI,THTHOOTHUKUDI,628002-628002 GSTIN : 0011332700032			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7305575556		Mobile Number :		9994431302		DOOR COLLECTION CHARGES	--
Email Id:	warehouse@premierelmech.com			Email Id:	haimailusat@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		22		226.0	226.0	FREIGHT SURCHARGE	--
INVOICE NO.	0004	VALUE	107503.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581983238311								
							REMARKS:		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00	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	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		TUTICORIN		Rupees: --	
Barcode No		02011332700032-0001-02011332700032-0022							



02011332700032

02011332700032
03-Apr-2026 4:54PM
CHENNAI PUZHAL (CHPU)
TUTICORIN (TCN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				PEARL APPLIANCES				BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				1/121/3, MAPILLAIOORANI MAIN ROAD THTHOOTHUKUDI,THTHOOTHUKUDI,628002-628002 GSTIN : 0011332700032				ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9994431302		DOCUMENT CHARGES		--	
Email Id:		warehouse@premierelmech.com		Email Id:		haimailusat@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		226.0		226.0		DIESEL HIKE CHARGES	
										FREIGHT SURCHARGE	
INVOICE NO.		0004		VALUE		107503.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581983238311								--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										255.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :		0.00		Rupees: --			
Barcode No		02011332700032-0001-02011332700032-0022		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TUTICORIN					