



02011332700033

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03-Apr-2026 4:59PM  
CHENNAI PUZHAL (CHPU)  
COIMBATORE RAJA STREET (CBRJ)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                             |  |                                                |                         | CONSIGNEE :                                                                                                      |                                                                                                                     |                           | FREIGHT CHARGES         | AMOUNT |
|-----------------------------------------------------------------------------------------|--|------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|--------|
| Premier Elmech Systems Pvt Ltd                                                          |  |                                                |                         | SWASTHIK                                                                                                         |                                                                                                                     |                           | BASIC FREIGHT           | --     |
| ,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 |  |                                                |                         | 1111, SUKRAWARPET, OPP TO INDIAN BANK, COIMBATORE, Coimbatore, Tamil Nadu, 641001-641001 GSTIN : 64AABPC0160M1Z3 |                                                                                                                     |                           | ARTICLE CHARGES         | --     |
| Mobile Number :                                                                         |  | 7305575556                                     |                         | Mobile Number :                                                                                                  |                                                                                                                     | 9842239735                | DOCUMENT CHARGES        | --     |
| Email Id:                                                                               |  | warehouse@premierelmech.com                    |                         | Email Id:                                                                                                        |                                                                                                                     | vengateshraina3@gmail.com | DOOR COLLECTION CHARGES | --     |
| GOODS DESCRIPTION                                                                       |  | SAID TO CONTAIN                                |                         | NO. Of ARTICLE                                                                                                   |                                                                                                                     | CHARGED WT.               | DOOR DELIVERY CHARGES   | --     |
| CARTON BOX                                                                              |  | ELECTRICAL & ELECTRONIC                        |                         | 12                                                                                                               |                                                                                                                     | 137.0                     | DIESEL HIKE CHARGES     | --     |
|                                                                                         |  |                                                |                         |                                                                                                                  |                                                                                                                     | 137.0                     | FREIGHT SURCHARGE       | --     |
|                                                                                         |  |                                                |                         |                                                                                                                  |                                                                                                                     |                           |                         |        |
| INVOICE NO.                                                                             |  | 0002                                           | VALUE                   | 67011.00                                                                                                         | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                           | OTHER CHARGES           | --     |
| E-Waybill No                                                                            |  | 571983237290                                   |                         |                                                                                                                  |                                                                                                                     |                           | DOOR COLLECTION         | --     |
|                                                                                         |  |                                                |                         |                                                                                                                  |                                                                                                                     |                           | DOOR DELIVERY           | 155.00 |
|                                                                                         |  |                                                |                         |                                                                                                                  |                                                                                                                     |                           | 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                                                                              |  | 02011332700033-0001-02011332700033-0012        |                         |                                                                                                                  | PLACE OF DELIVERY :                                                                                                 |                           |                         |        |
|                                                                                         |  |                                                |                         |                                                                                                                  |                                                                                                                     |                           |                         |        |



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| CARTON BOX                                                                              |  | ELECTRICAL & ELECTRONIC                        |                         | 12                                                                                                               |                                                                                                                     | 137.0                     | DIESEL HIKE CHARGES     | --     |
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|                                                                                         |  |                                                |                         |                                                                                                                  |                                                                                                                     |                           |                         |        |