

02011332700035

03-Apr-2026 5:21 PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)



02011332700035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Premier Elmech Systems Pvt Ltd				CITY COOLERS - KARUR			BASIC FREIGHT		--			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				23, BALAJI BUILDING, KOVAI ROAD, KARUR, Karur, Tamil Nadu, 639002-639001 GSTIN : 33BWUPA5907M1Z5			ARTICLE CHARGES		--			
Mobile Number :		7305575556		Mobile Number :		9791919114		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		30.0		30.0		DIESEL HIKE CHARGES		--
INVOICE NO.		46723		VALUE		23047.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE		--
E-Waybill No										OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION		--
Customer LR Copy Required :								ODA Location :		DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		DISCOUNT		-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,						DELIVERY TYPE :		TOTAL FREIGHT		--
Barcode No		02011332700035-0001-02011332700035-0002						PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--
										GRAND TOTAL		--
										Rupees: --		

02011332700035

03-Apr-2026 5:21 PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)



02011332700035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Premier Elmech Systems Pvt Ltd				CITY COOLERS - KARUR			BASIC FREIGHT		--			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				23, BALAJI BUILDING, KOVAI ROAD, KARUR, Karur, Tamil Nadu, 639002-639001 GSTIN : 33BWUPA5907M1Z5			ARTICLE CHARGES		--			
Mobile Number :		7305575556		Mobile Number :		9791919114		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		30.0		30.0		DIESEL HIKE CHARGES		--
INVOICE NO.		46723		VALUE		23047.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE		--
E-Waybill No										OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION		--
Customer LR Copy Required :								ODA Location :		DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,						DELIVERY TYPE :		TOTAL FREIGHT		--
Barcode No		02011332700035-0001-02011332700035-0002						PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--
										GRAND TOTAL		--
										Rupees: --		

02011332700035

03-Apr-2026 5:21 PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)



02011332700035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Premier Elmech Systems Pvt Ltd				CITY COOLERS - KARUR			BASIC FREIGHT		--			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				23, BALAJI BUILDING, KOVAI ROAD, KARUR, Karur, Tamil Nadu, 639002-639001 GSTIN : 33BWUPA5907M1Z5			ARTICLE CHARGES		--			
Mobile Number :		7305575556		Mobile Number :		9791919114		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		30.0		30.0		DIESEL HIKE CHARGES		--
INVOICE NO.		46723		VALUE		23047.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE		--
E-Waybill No										OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION		--
Customer LR Copy Required :								ODA Location :		DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,						DELIVERY TYPE :		TOTAL FREIGHT		--
Barcode No		02011332700035-0001-02011332700035-0002						PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--
										GRAND TOTAL		--
										Rupees: --		