

02011332700030

03-Apr-2026 4:37PM

CHENNAI PUZHAL (CHPU)

ERODE CITY (ERDC)

TBB (DD)



02011332700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				CITY AIRCONDITIONERS - ERODE			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				51, NACHIYAPPA SECOND STREET, NEAR BUS STAND, ERODE 638001.,ERODE,638001-638002 GSTIN : 33ASHPB9257H1ZQ			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		9443780985		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		10		91.0	91.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		46720	VALUE	49412.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No				REMARKS:			SUMMER SALE / VERY MOST URGENT			OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		135.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-0.00	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Barcode No		02011332700030-0001-02011332700030-0010		PLACE OF DELIVERY :		ERODE CITY		GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

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03-Apr-2026 4:37PM

CHENNAI PUZHAL (CHPU)

ERODE CITY (ERDC)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				CITY AIRCONDITIONERS - ERODE			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				51, NACHIYAPPA SECOND STREET, NEAR BUS STAND, ERODE 638001.,ERODE,638001-638002 GSTIN : 33ASHPB9257H1ZQ			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		9443780985		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		10		91.0	91.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		46720	VALUE	49412.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No				REMARKS:			SUMMER SALE / VERY MOST URGENT			OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		135.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Barcode No		02011332700030-0001-02011332700030-0010		PLACE OF DELIVERY :		ERODE CITY		GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

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03-Apr-2026 4:37PM

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ERODE CITY (ERDC)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Premier Elmech Systems Pvt Ltd				CITY AIRCONDITIONERS - ERODE			BASIC FREIGHT		--		
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				51, NACHIYAPPA SECOND STREET, NEAR BUS STAND, ERODE 638001.,ERODE,638001-638002 GSTIN : 33ASHPB9257H1ZQ			ARTICLE CHARGES		--		
Mobile Number :		7305575556		Mobile Number :		9443780985		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		10		91.0	91.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		46720	VALUE	49412.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No				REMARKS:			SUMMER SALE / VERY MOST URGENT			OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		135.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Barcode No		02011332700030-0001-02011332700030-0010		PLACE OF DELIVERY :		ERODE CITY		GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

02011332700031

03-Apr-2026 4:48PM

CHENNAI PUZHAL (CHPU)

TIRUPUR SOUTH (TUPS)

TBB (DD)



02011332700031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SUPREME ELECTRONICS AND FURNITURES			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				NO.7, MUNICIPAL OFFICE ROAD, THIRUPUR - 641604,TIRUPPUR,641604-641604 GSTIN : 33AEDFS7190E1Z1			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9790016561			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		15	142.0	142.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46721		VALUE	81862.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581983228341				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		185.00
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 : TIRUPUR SOUTH			TOTAL FREIGHT		--
Barcode No		02011332700031-0001-02011332700031-0015					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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03-Apr-2026 4:48PM

CHENNAI PUZHAL (CHPU)

TIRUPUR SOUTH (TUPS)

TBB (DD)



02011332700031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SUPREME ELECTRONICS AND FURNITURES			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				NO.7, MUNICIPAL OFFICE ROAD, THIRUPUR - 641604,TIRUPPUR,641604-641604 GSTIN : 33AEDFS7190E1Z1			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9790016561			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		15	142.0	142.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46721		VALUE	81862.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581983228341				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		185.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : TIRUPUR SOUTH			TOTAL FREIGHT		--
Barcode No		02011332700031-0001-02011332700031-0015					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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03-Apr-2026 4:48PM

CHENNAI PUZHAL (CHPU)

TIRUPUR SOUTH (TUPS)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				SUPREME ELECTRONICS AND FURNITURES			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				NO.7, MUNICIPAL OFFICE ROAD, THIRUPUR - 641604,TIRUPPUR,641604-641604 GSTIN : 33AEDFS7190E1Z1			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9790016561			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		15	142.0	142.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46721		VALUE	81862.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581983228341				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		185.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : TIRUPUR SOUTH			TOTAL FREIGHT		--
Barcode No		02011332700031-0001-02011332700031-0015					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02011332700032

03-Apr-2026 4:54PM

CHENNAI PUZHAL (CHPU)

TUTICORIN (TCN)

TBB (DD)



02011332700032

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 :			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	--		
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			FREIGHT SURCHARGE	--	
E-Waybill No		581983238311		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00			DOOR DELIVERY	255.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			TUTICORIN			TOTAL FREIGHT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,					GST (SGST 9% + CGST 9%)			--	
Barcode No		02011332700032-0001-02011332700032-0022					GRAND TOTAL			--	
							Rupees: --				

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03-Apr-2026 4:54PM

CHENNAI PUZHAL (CHPU)

TUTICORIN (TCN)

TBB (DD)



02011332700032

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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 :			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	--		
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			FREIGHT SURCHARGE	--	
E-Waybill No		581983238311		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00			DOOR DELIVERY	255.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			TUTICORIN			TOTAL FREIGHT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,					GST (SGST 9% + CGST 9%)			--	
Barcode No		02011332700032-0001-02011332700032-0022					GRAND TOTAL			--	
							Rupees: --				

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CHENNAI PUZHAL (CHPU)

TUTICORIN (TCN)

TBB (DD)



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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 :			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	--		
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			FREIGHT SURCHARGE	--	
E-Waybill No		581983238311		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00			DOOR DELIVERY	255.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			TUTICORIN			TOTAL FREIGHT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,					GST (SGST 9% + CGST 9%)			--	
Barcode No		02011332700032-0001-02011332700032-0022					GRAND TOTAL			--	
							Rupees: --				

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03-Apr-2026 4:59PM

CHENNAI PUZHAL (CHPU)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



02011332700033

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 :			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.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		12	137.0	137.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		0002		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		571983237290		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	155.00	
Customer LR Copy Required :				DELIVERY TYPE :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			TOTAL FREIGHT	--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,					GST (SGST 9% + CGST 9%)	--	
Barcode No		02011332700033-0001-02011332700033-0012					GRAND TOTAL	--	
							Rupees: --		

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CHENNAI PUZHAL (CHPU)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



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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 :			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.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		12	137.0	137.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		0002		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		571983237290		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	155.00	
Customer LR Copy Required :				DELIVERY TYPE :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			TOTAL FREIGHT	--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,					GST (SGST 9% + CGST 9%)	--	
Barcode No		02011332700033-0001-02011332700033-0012					GRAND TOTAL	--	
							Rupees: --		

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CHENNAI PUZHAL (CHPU)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



02011332700033

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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 :			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.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		12	137.0	137.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		0002		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		571983237290		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	155.00	
Customer LR Copy Required :				DELIVERY TYPE :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			TOTAL FREIGHT	--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,					GST (SGST 9% + CGST 9%)	--	
Barcode No		02011332700033-0001-02011332700033-0012					GRAND TOTAL	--	
							Rupees: --		

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03-Apr-2026 5:11PM

CHENNAI PUZHAL (CHPU)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02011332700034

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				VINAYAGA AGENCY			BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				Flat No. 20, KAMADHENU NAGAR, VILLUPURAM,,VILUPPURAM,605602-605602 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9884152466		DOCUMENT CHARGES		--
Email Id:		warehouse@premierelmech.com		Email Id:		arulsanth1234@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		17		223.0		223.0		
INVOICE NO.		003		VALUE		97058.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		551983198173		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		205.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		02011332700034-0001-02011332700034-0017		PLACE OF DELIVERY :		VILLUPURAM BYE PASS		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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03-Apr-2026 5:11PM

CHENNAI PUZHAL (CHPU)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02011332700034

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				VINAYAGA AGENCY			BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				Flat No. 20, KAMADHENU NAGAR, VILLUPURAM,,VILUPPURAM,605602-605602 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9884152466		DOCUMENT CHARGES		--
Email Id:		warehouse@premierelmech.com		Email Id:		arulsanth1234@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		17		223.0		223.0		
INVOICE NO.		003		VALUE		97058.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		551983198173		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		205.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		02011332700034-0001-02011332700034-0017		PLACE OF DELIVERY :		VILLUPURAM BYE PASS		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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03-Apr-2026 5:11PM

CHENNAI PUZHAL (CHPU)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02011332700034

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				VINAYAGA AGENCY			BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				Flat No. 20, KAMADHENU NAGAR, VILLUPURAM,,VILUPPURAM,605602-605602 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9884152466		DOCUMENT CHARGES		--
Email Id:		warehouse@premierelmech.com		Email Id:		arulsanth1234@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		17		223.0		223.0		
INVOICE NO.		003		VALUE		97058.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		551983198173		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		205.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		02011332700034-0001-02011332700034-0017		PLACE OF DELIVERY :		VILLUPURAM BYE PASS		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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03-Apr-2026 5:21 PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)



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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				REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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 :		0.00		DISCOUNT		-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		02011332700035-0001-02011332700035-0002		PLACE OF DELIVERY :		KARUR		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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03-Apr-2026 5:21 PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)



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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				REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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 :		0.00		DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		02011332700035-0001-02011332700035-0002		PLACE OF DELIVERY :		KARUR		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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03-Apr-2026 5:21 PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)



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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				REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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 :		0.00		DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		02011332700035-0001-02011332700035-0002		PLACE OF DELIVERY :		KARUR		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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03-Apr-2026 5:26PM

CHENNAI PUZHAL (CHPU)

SALEM GUGAI (SLGK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY AIRCON - SALEM			BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				2ND FLOOR, 736, TRICHY MAIN ROAD, GUGAI, Salem, Tamil Nadu, 636006-636006 GSTIN : 33AFTP2367Q1ZY			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9443265830		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.		46722	VALUE	23047.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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 :		0.00		DISCOUNT		-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		02011332700036-0001-02011332700036-0002		PLACE OF DELIVERY :		SALEM GUGAI		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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03-Apr-2026 5:26PM

CHENNAI PUZHAL (CHPU)

SALEM GUGAI (SLGK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY AIRCON - SALEM			BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				2ND FLOOR, 736, TRICHY MAIN ROAD, GUGAI, Salem, Tamil Nadu, 636006-636006 GSTIN : 33AFTP2367Q1ZY			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9443265830		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.		46722	VALUE	23047.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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 :		0.00		DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		02011332700036-0001-02011332700036-0002		PLACE OF DELIVERY :		SALEM GUGAI		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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03-Apr-2026 5:26PM

CHENNAI PUZHAL (CHPU)

SALEM GUGAI (SLGK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY AIRCON - SALEM			BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				2ND FLOOR, 736, TRICHY MAIN ROAD, GUGAI, Salem, Tamil Nadu, 636006-636006 GSTIN : 33AFTP2367Q1ZY			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9443265830		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.		46722	VALUE	23047.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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 :		0.00		DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		02011332700036-0001-02011332700036-0002		PLACE OF DELIVERY :		SALEM GUGAI		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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03-Apr-2026 5:31 PM

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

TBB (DD)



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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				NO:162, SOUTH MASI STREET,MADURAI-625001.,MADURAI,625001-625001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9940112576			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: no@mail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		7	118.0	118.0	DIESEL HIKE CHARGES		--
INVOICE NO. 0006		VALUE	43629.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		105.00
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 : MADURAI HUB			TOTAL FREIGHT		--
Barcode No		02011332700037-0001-02011332700037-0007					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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03-Apr-2026 5:31 PM

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

TBB (DD)



02011332700037

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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				NO:162, SOUTH MASI STREET,MADURAI-625001.,MADURAI,625001-625001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9940112576			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: no@mail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		7	118.0	118.0	DIESEL HIKE CHARGES		--
INVOICE NO. 0006		VALUE	43629.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		105.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : MADURAI HUB			TOTAL FREIGHT		--
Barcode No		02011332700037-0001-02011332700037-0007					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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03-Apr-2026 5:31 PM

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

TBB (DD)



02011332700037

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				NO:162, SOUTH MASI STREET,MADURAI-625001.,MADURAI,625001-625001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9940112576			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: no@mail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		7	118.0	118.0	DIESEL HIKE CHARGES		--
INVOICE NO. 0006		VALUE	43629.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		105.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : MADURAI HUB			TOTAL FREIGHT		--
Barcode No		02011332700037-0001-02011332700037-0007					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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03-Apr-2026 5:35PM

CHENNAI PUZHAL (CHPU)

ERODE CITY (ERDC)

TBB (DD)



02011332700038

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				MEGA ASSOCIATES			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				67/2, NA, E.V.N.ROAD, ERODE 638011.,ERODE,638011-638011 GSTIN : 33AAOFM5487D1Z2			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9677315373			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: NOMAIL@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		3	39.0	39.0	DIESEL HIKE CHARGES		--
INVOICE NO. 0005		VALUE	17358.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		75.00
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 : ERODE CITY			TOTAL FREIGHT		--
Barcode No		02011332700038-0001-02011332700038-0003					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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03-Apr-2026 5:35PM

CHENNAI PUZHAL (CHPU)

ERODE CITY (ERDC)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				MEGA ASSOCIATES			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				67/2, NA, E.V.N.ROAD, ERODE 638011.,ERODE,638011-638011 GSTIN : 33AAOFM5487D1Z2			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9677315373			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: NOMAIL@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		3	39.0	39.0	DIESEL HIKE CHARGES		--
INVOICE NO. 0005		VALUE	17358.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : ERODE CITY			TOTAL FREIGHT		--
Barcode No		02011332700038-0001-02011332700038-0003					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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03-Apr-2026 5:35PM

CHENNAI PUZHAL (CHPU)

ERODE CITY (ERDC)

TBB (DD)



02011332700038

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Premier Elmech Systems Pvt Ltd				MEGA ASSOCIATES			BASIC FREIGHT		--
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				67/2, NA, E.V.N.ROAD, ERODE 638011.,ERODE,638011-638011 GSTIN : 33AAOFM5487D1Z2			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9677315373			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: NOMAIL@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		3	39.0	39.0	DIESEL HIKE CHARGES		--
INVOICE NO. 0005		VALUE	17358.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : ERODE CITY			TOTAL FREIGHT		--
Barcode No		02011332700038-0001-02011332700038-0003					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		