

02011332700039

04-Apr-2026 3:15PM

CHENNAI PUZHAL (CHPU)

KARAIKUDI (KKDI)

TBB (DD)



02011332700039

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 | | | | 240/2, SEKKALAI ROAD,KARAIKUDI-630002,KARAIKUDI,630002-630002 GSTIN : 33AATFV0714D1ZC | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 7305575556 | | Mobile Number : | | 7823922899 | | 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 | | 65 | 799.0 | 799.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. 46742 | | VALUE 357469.00 | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | -- | |
| E-Waybill No 581983658324 | | | | REMARKS: SUMMER SALE / VERY MOST URGENT | | | OTHER CHARGES | -- | |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | 685.00 | |
| 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 : KARAIKUDI | | | TOTAL FREIGHT | -- | |
| Barcode No | | 02011332700039-0001-02011332700039-0065 | | | | | GST (SGST 9% + CGST 9%) | -- | |
| | | | | | | | GRAND TOTAL | -- | |
| | | | | | | | Rupees: -- | | |

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