

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		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		685.00
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		02011332700039-0001-02011332700039-0065		PLACE OF DELIVERY :		KARAIKUDI		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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Email Id:		warehouse@premierelmech.com		Email Id:		no@mail.com		DOOR COLLECTION CHARGES		--
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