

02011332700048

04-Apr-2026 5:34PM

CHENNAI PUZHAL (CHPU)

KUMBAKONAM (KMU)

TBB (DD)



02011332700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY SALES			BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				14-G/760/2C, AYSHA TOWER, 60 FEET ROAD, NEW BUS STAND,, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612001			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9487392982		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		14	135.0	135.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		46746,00011	VALUE	72183.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521983754567,581983790684			REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		ODA Km :		DOOR DELIVERY	325.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		SPECIAL DELIVERY		DISCOUNT	-0.00
Barcode No		02011332700048-0001-02011332700048-0014			PLACE OF DELIVERY :		KUMBAKONAM		TOTAL FREIGHT	--
									GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees: --	

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04-Apr-2026 5:34PM

CHENNAI PUZHAL (CHPU)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY SALES			BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				14-G/760/2C, AYSHA TOWER, 60 FEET ROAD, NEW BUS STAND,, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612001			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9487392982		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		14	135.0	135.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		46746,00011	VALUE	72183.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521983754567,581983790684			REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		ODA Km :		DOOR DELIVERY	325.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		SPECIAL DELIVERY		DISCOUNT	--
Barcode No		02011332700048-0001-02011332700048-0014			PLACE OF DELIVERY :		KUMBAKONAM		TOTAL FREIGHT	--
									GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees: --	

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04-Apr-2026 5:34PM

CHENNAI PUZHAL (CHPU)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY SALES			BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				14-G/760/2C, AYSHA TOWER, 60 FEET ROAD, NEW BUS STAND,, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612001			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9487392982		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		14	135.0	135.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		46746,00011	VALUE	72183.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521983754567,581983790684			REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		ODA Km :		DOOR DELIVERY	325.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		SPECIAL DELIVERY		DISCOUNT	--
Barcode No		02011332700048-0001-02011332700048-0014			PLACE OF DELIVERY :		KUMBAKONAM		TOTAL FREIGHT	--
									GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees: --	

02011332700047

04-Apr-2026 5:28PM

CHENNAI PUZHAL (CHPU)

ARAKKONAM (AKN)

TBB (DD)



02011332700047

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				GANDHI ROAD,ARAKONAM-631001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9080187612		DOCUMENT CHARGES		--
Email Id:		warehouse@premierelmech.com		Email Id:				DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		45		737.0		737.0		
INVOICE NO.		46751		VALUE		313115.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		531983793279		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		485.00
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		02011332700047-0001-02011332700047-0045		PLACE OF DELIVERY :		ARAKKONAM		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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04-Apr-2026 5:28PM

CHENNAI PUZHAL (CHPU)

ARAKKONAM (AKN)

TBB (DD)



02011332700047

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				GANDHI ROAD,ARAKONAM-631001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9080187612		DOCUMENT CHARGES		--
Email Id:		warehouse@premierelmech.com		Email Id:				DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		45		737.0		737.0		
INVOICE NO.		46751		VALUE		313115.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		531983793279		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		485.00
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		02011332700047-0001-02011332700047-0045		PLACE OF DELIVERY :		ARAKKONAM		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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04-Apr-2026 5:28PM

CHENNAI PUZHAL (CHPU)

ARAKKONAM (AKN)

TBB (DD)



02011332700047

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				GANDHI ROAD,ARAKONAM-631001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9080187612		DOCUMENT CHARGES		--
Email Id:		warehouse@premierelmech.com		Email Id:				DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		45		737.0		737.0		
INVOICE NO.		46751		VALUE		313115.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		531983793279		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		485.00
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		02011332700047-0001-02011332700047-0045		PLACE OF DELIVERY :		ARAKKONAM		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

02011332700046

04-Apr-2026 5:21 PM

CHENNAI PUZHAL (CHPU)

MAYILADUTHURAI (MYD)

TBB (DD)

33AAJCS0953J1Z9



02011332700046

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY MAKSON-MAYILADUTHURAI			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				NO.192/2, OSM NAGAR OPP-GOVT HOSPITAL MAYILADUTHURAI-609001			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		8270878006		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		3	52.0	52.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		46747	VALUE	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		25000.00		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	75.00	
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		02011332700046-0001-02011332700046-0003					GRAND TOTAL	--	
							Rupees: --		

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04-Apr-2026 5:21 PM

CHENNAI PUZHAL (CHPU)

MAYILADUTHURAI (MYD)

TBB (DD)

33AAJCS0953J1Z9



02011332700046

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY MAKSON-MAYILADUTHURAI			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				NO.192/2, OSM NAGAR OPP-GOVT HOSPITAL MAYILADUTHURAI-609001			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		8270878006		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		3	52.0	52.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		46747	VALUE	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		25000.00		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	75.00	
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		02011332700046-0001-02011332700046-0003					GRAND TOTAL	--	
							Rupees: --		

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04-Apr-2026 5:21 PM

CHENNAI PUZHAL (CHPU)

MAYILADUTHURAI (MYD)

TBB (DD)

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02011332700046

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY MAKSON-MAYILADUTHURAI			BASIC FREIGHT	--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				NO.192/2, OSM NAGAR OPP-GOVT HOSPITAL MAYILADUTHURAI-609001			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		8270878006		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		3	52.0	52.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		46747	VALUE	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		25000.00		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	75.00	
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		02011332700046-0001-02011332700046-0003					GRAND TOTAL	--	
							Rupees: --		

02011332700045

04-Apr-2026 4:39PM

CHENNAI PUZHAL (CHPU)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



02011332700045

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. 382, DR. RAJENDRA PRASAD ROAD,TATABAD, COIMBATORE - 641012,COIMBATORE,641012-641012 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		7022445896		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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		2		20.0		14.0		
INVOICE NO.		0010		VALUE		6120.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No								OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :		0.00		TOTAL FREIGHT		--
Barcode No		02011332700045-0001-02011332700045-0002		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		GRAND TOTAL		--
								Rupees: --		

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CHENNAI PUZHAL (CHPU)

COIMBATORE SIDHAPUDUR (CBSP)

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. 382, DR. RAJENDRA PRASAD ROAD,TATABAD, COIMBATORE - 641012,COIMBATORE,641012-641012 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		7022445896		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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		2		20.0		14.0		
INVOICE NO.		0010		VALUE		6120.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No								OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :		0.00		TOTAL FREIGHT		--
Barcode No		02011332700045-0001-02011332700045-0002		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		GRAND TOTAL		--
								Rupees: --		

02011332700045

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CHENNAI PUZHAL (CHPU)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



02011332700045

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. 382, DR. RAJENDRA PRASAD ROAD,TATABAD, COIMBATORE - 641012,COIMBATORE,641012-641012 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		7022445896		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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		2		20.0		14.0		
INVOICE NO.		0010		VALUE		6120.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No								OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :		0.00		TOTAL FREIGHT		--
Barcode No		02011332700045-0001-02011332700045-0002		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		GRAND TOTAL		--
								Rupees: --		

02011332700044

04-Apr-2026 4:34PM

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)



02011332700044

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.1385,A,B,C, PERIYAKULAM ROAD, THENI, Tamil Nadu, 625531,THENI,625531-625531 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 7022445896			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			50.0		50.0
INVOICE NO. 46735				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 501983623568				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		85.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GRAND TOTAL		--
Barcode No 02011332700044-0001-02011332700044-0005							Rupees: --		

02011332700044

04-Apr-2026 4:34PM

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)



02011332700044

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.1385,A,B,C, PERIYAKULAM ROAD, THENI, Tamil Nadu, 625531,THENI,625531-625531 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 7022445896			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			50.0		50.0
INVOICE NO. 46735				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 501983623568				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		85.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GRAND TOTAL		--
Barcode No 02011332700044-0001-02011332700044-0005							Rupees: --		

02011332700044

04-Apr-2026 4:34PM

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)



02011332700044

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.1385,A,B,C, PERIYAKULAM ROAD, THENI, Tamil Nadu, 625531,THENI,625531-625531 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 7022445896			DOCUMENT CHARGES		--
Email Id: warehouse@premierelmech.com				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			50.0		50.0
INVOICE NO. 46735				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 501983623568				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		85.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GRAND TOTAL		--
Barcode No 02011332700044-0001-02011332700044-0005							Rupees: --		

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04-Apr-2026 3:40PM

CHENNAI PUZHAL (CHPU)

SALEM HUB (SLHB)

TBB (DD)



02011332700043

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				DOOR NO : 12/96/A,KAMARAJ NAGAR,8TH STREET,EDAPADI,SALEM-637105,EDAPADI,637105-637105			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 8939807833			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		20	271.0	271.0	DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--
							OTHER CHARGES		--
							DOOR COLLECTION		--
							DOOR DELIVERY		635.00
							DISCOUNT		-0.00
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		
INVOICE NO. 46732 VALUE 116042.00				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No 591983602829				REMARKS:					
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location : IDAPPADI					
Customer LR Copy Required :				ODA Km : 40.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : SALEM HUB					
Barcode No 02011332700043-0001-02011332700043-0020									

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04-Apr-2026 3:40PM

CHENNAI PUZHAL (CHPU)

SALEM HUB (SLHB)

TBB (DD)



02011332700043

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				DOOR NO : 12/96/A,KAMARAJ NAGAR,8TH STREET,EDAPADI,SALEM-637105,EDAPADI,637105-637105			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 8939807833			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		20	271.0	271.0	DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--
							OTHER CHARGES		--
							DOOR COLLECTION		--
							DOOR DELIVERY		635.00
							DISCOUNT		--
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		
INVOICE NO. 46732 VALUE 116042.00				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No 591983602829				REMARKS:					
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location : IDAPPADI					
Customer LR Copy Required :				ODA Km : 40.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : SALEM HUB					
Barcode No 02011332700043-0001-02011332700043-0020									

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04-Apr-2026 3:40PM

CHENNAI PUZHAL (CHPU)

SALEM HUB (SLHB)

TBB (DD)



02011332700043

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				DOOR NO : 12/96/A,KAMARAJ NAGAR,8TH STREET,EDAPADI,SALEM-637105,EDAPADI,637105-637105			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 8939807833			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		20	271.0	271.0	DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--
							OTHER CHARGES		--
							DOOR COLLECTION		--
							DOOR DELIVERY		635.00
							DISCOUNT		--
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		
INVOICE NO. 46732 VALUE 116042.00				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No 591983602829				REMARKS:					
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location : IDAPPADI					
Customer LR Copy Required :				ODA Km : 40.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : SALEM HUB					
Barcode No 02011332700043-0001-02011332700043-0020									

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04-Apr-2026 3:34PM

CHENNAI PUZHAL (CHPU)

GUDIYATTAM (GYM)

TBB (DD)



02011332700042

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				# 145F SANNATHI STREET,GUDIYATHAM-632601 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9842578599			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		38	533.0	533.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46734		VALUE	241853.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511983613814				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Dharanampet			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 16.00			DOOR DELIVERY		415.00
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 : GUDIYATTAM			TOTAL FREIGHT		--
Barcode No		02011332700042-0001-02011332700042-0038					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 3:34PM

CHENNAI PUZHAL (CHPU)

GUDIYATTAM (GYM)

TBB (DD)



02011332700042

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				# 145F SANNATHI STREET,GUDIYATHAM-632601 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9842578599			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		38	533.0	533.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46734		VALUE	241853.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511983613814				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Dharanampet			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 16.00			DOOR DELIVERY		415.00
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 : GUDIYATTAM			TOTAL FREIGHT		--
Barcode No		02011332700042-0001-02011332700042-0038					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 3:34PM

CHENNAI PUZHAL (CHPU)

GUDIYATTAM (GYM)

TBB (DD)



02011332700042

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				# 145F SANNATHI STREET,GUDIYATHAM-632601 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 9842578599			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		38	533.0	533.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46734		VALUE	241853.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511983613814				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Dharanampet			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 16.00			DOOR DELIVERY		415.00
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 : GUDIYATTAM			TOTAL FREIGHT		--
Barcode No		02011332700042-0001-02011332700042-0038					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 3:25PM

CHENNAI PUZHAL (CHPU)

TINDIVANAM (TVM)

TBB (DD)



02011332700041

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. 32/D, MAILAM ROAD,TINDIVANAM TOWN - 604001.,TINDIVANAM,604001-604001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 7022445896			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		5	90.0	90.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46736		VALUE 36424.00		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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		85.00
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 : TINDIVANAM			TOTAL FREIGHT		--
Barcode No		02011332700041-0001-02011332700041-0005					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 3:25PM

CHENNAI PUZHAL (CHPU)

TINDIVANAM (TVM)

TBB (DD)



02011332700041

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. 32/D, MAILAM ROAD,TINDIVANAM TOWN - 604001.,TINDIVANAM,604001-604001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 7022445896			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		5	90.0	90.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46736		VALUE 36424.00		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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		85.00
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 : TINDIVANAM			TOTAL FREIGHT		--
Barcode No		02011332700041-0001-02011332700041-0005					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02011332700041

04-Apr-2026 3:25PM

CHENNAI PUZHAL (CHPU)

TINDIVANAM (TVM)

TBB (DD)



02011332700041

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. 32/D, MAILAM ROAD,TINDIVANAM TOWN - 604001.,TINDIVANAM,604001-604001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--
Mobile Number : 7305575556				Mobile Number : 7022445896			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		5	90.0	90.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46736		VALUE 36424.00		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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		85.00
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 : TINDIVANAM			TOTAL FREIGHT		--
Barcode No		02011332700041-0001-02011332700041-0005					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 3:19PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)



02011332700040

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				SURVEY NO.332/2,333/2, NO. 32 O, 134 N, PRADHAKSHANAM ROAD,,KARUR,639001-639001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		8939807833		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		39	385.0	385.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 46739		VALUE 193252.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No 501983642860				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	425.00	
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 : KARUR			TOTAL FREIGHT	--	
Barcode No		02011332700040-0001-02011332700040-0039					GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

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04-Apr-2026 3:19PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)



02011332700040

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				SURVEY NO.332/2,333/2, NO. 32 O, 134 N, PRADHAKSHANAM ROAD,,KARUR,639001-639001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		8939807833		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		39	385.0	385.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 46739		VALUE 193252.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No 501983642860				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	425.00	
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 : KARUR			TOTAL FREIGHT	--	
Barcode No		02011332700040-0001-02011332700040-0039					GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

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04-Apr-2026 3:19PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)



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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				SURVEY NO.332/2,333/2, NO. 32 O, 134 N, PRADHAKSHANAM ROAD,,KARUR,639001-639001 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--	
Mobile Number :		7305575556		Mobile Number :		8939807833		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		39	385.0	385.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 46739		VALUE 193252.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No 501983642860				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	425.00	
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 : KARUR			TOTAL FREIGHT	--	
Barcode No		02011332700040-0001-02011332700040-0039					GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

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04-Apr-2026 3:15PM

CHENNAI PUZHAL (CHPU)

KARAIKUDI (KKDI)

TBB (DD)



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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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04-Apr-2026 3:15PM

CHENNAI PUZHAL (CHPU)

KARAIKUDI (KKDI)

TBB (DD)



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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	--	
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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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	--	
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: --		