

02011332700040

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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