



02011332700040

02011332700040
04-Apr-2026 3:19PM
CHENNAI PUZHAL (CHPU)
KARUR (KRR)
TBB (DD)

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	--		
							DOCUMENT CHARGES			
Mobile Number :		7305575556		Mobile Number :		8939807833		DOOR COLLECTION CHARGES	--	
Email Id:	warehouse@premierelmech.com			Email Id:			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		39		385.0	385.0	FREIGHT SURCHARGE	--	
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			OTHER CHARGES	--		
E-Waybill No	501983642860						DOOR COLLECTION	--		
							DOOR DELIVERY	425.00		
							DISCOUNT	-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			SUMMER SALE / VERY MOST URGENT	TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)	--
				ODA Km :			0.00		GRAND TOTAL	--
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 :			KARUR		Rupees : --	
Barcode No	02011332700040-0001-02011332700040-0039									



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Customer LR Copy Required :				ODA Location :		GST (SGST 9% + CGST 9%)			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--
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Barcode No	02011332700040-0001-02011332700040-0039			PLACE OF DELIVERY :		KARUR			



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								Rupees: --					