

02011332700040

04-Apr-2026 3:19PM

CHENNAI PUZHAL (CHPU)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9



02011332700040

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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