

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		5	50.0	50.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46735		VALUE	27787.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501983623568				REMARKS:			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 : THENI			TOTAL FREIGHT		--
Barcode No		02011332700044-0001-02011332700044-0005					GST (SGST 9% + CGST 9%)		--
							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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		5	50.0	50.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46735		VALUE	27787.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501983623568				REMARKS:			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 : THENI			TOTAL FREIGHT		--
Barcode No		02011332700044-0001-02011332700044-0005					GST (SGST 9% + CGST 9%)		--
							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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		5	50.0	50.0	DIESEL HIKE CHARGES		--
INVOICE NO. 46735		VALUE	27787.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501983623568				REMARKS:			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 : THENI			TOTAL FREIGHT		--
Barcode No		02011332700044-0001-02011332700044-0005					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		