

02011332700046

04-Apr-2026 5:21 PM

CHENNAI PUZHAL (CHPU)

MAYILADUTHURAI (MYD)

TBB (DD)



02011332700046

33AAJCS0953J1Z9

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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		3		52.0		52.0		
INVOICE NO.		46747		VALUE		25000.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		75.00
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		02011332700046-0001-02011332700046-0003		PLACE OF DELIVERY :		MAYILADUTHURAI		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

02011332700046

04-Apr-2026 5:21 PM

CHENNAI PUZHAL (CHPU)

MAYILADUTHURAI (MYD)

TBB (DD)



02011332700046

33AAJCS0953J1Z9

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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		3		52.0		52.0		
INVOICE NO.		46747		VALUE		25000.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		75.00
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		02011332700046-0001-02011332700046-0003		PLACE OF DELIVERY :		MAYILADUTHURAI		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

02011332700046

04-Apr-2026 5:21 PM

CHENNAI PUZHAL (CHPU)

MAYILADUTHURAI (MYD)

TBB (DD)



02011332700046

33AAJCS0953J1Z9

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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		3		52.0		52.0		
INVOICE NO.		46747		VALUE		25000.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		75.00
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		02011332700046-0001-02011332700046-0003		PLACE OF DELIVERY :		MAYILADUTHURAI		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		