

02011332700048

04-Apr-2026 5:34PM

CHENNAI PUZHAL (CHPU)

KUMBAKONAM (KMU)

TBB (DD)



02011332700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY SALES			BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				14-G/760/2C, AYSHA TOWER, 60 FEET ROAD, NEW BUS STAND,, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612001			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9487392982		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		14		135.0	135.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		46746,00011	VALUE	72183.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		521983754567,581983790684			REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :					ODA Location :				DOOR DELIVERY	325.00
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 :		SPECIAL DELIVERY		TOTAL FREIGHT		--
Barcode No		02011332700048-0001-02011332700048-0014			PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees: --	

02011332700048

04-Apr-2026 5:34PM

CHENNAI PUZHAL (CHPU)

KUMBAKONAM (KMU)

TBB (DD)



02011332700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY SALES			BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				14-G/760/2C, AYSHA TOWER, 60 FEET ROAD, NEW BUS STAND,, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612001			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9487392982		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		14		135.0	135.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		46746,00011	VALUE	72183.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		521983754567,581983790684			REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :					ODA Location :				DOOR DELIVERY	325.00
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 :		SPECIAL DELIVERY		TOTAL FREIGHT		--
Barcode No		02011332700048-0001-02011332700048-0014			PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees: --	

02011332700048

04-Apr-2026 5:34PM

CHENNAI PUZHAL (CHPU)

KUMBAKONAM (KMU)

TBB (DD)



02011332700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Premier Elmech Systems Pvt Ltd				CITY SALES			BASIC FREIGHT		--	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110				14-G/760/2C, AYSHA TOWER, 60 FEET ROAD, NEW BUS STAND,, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612001			ARTICLE CHARGES		--	
Mobile Number :		7305575556		Mobile Number :		9487392982		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		14		135.0	135.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		46746,00011	VALUE	72183.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		521983754567,581983790684			REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :					ODA Location :				DOOR DELIVERY	325.00
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 :		SPECIAL DELIVERY		TOTAL FREIGHT		--
Barcode No		02011332700048-0001-02011332700048-0014			PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees: --	