



02116132603500

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02116132603500

10-Jan-2026 2:12PM

CHENNAI MOOLAKADAI (CHMK)

Panruti RTO (PRTO)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PREMIER MARKETING				VASANTH CO			BASIC FREIGHT		1792.000		
,No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AAAFP9683L1ZQ				43-A,43-B,43-C,43-D KUMBAKONAM RD,,PANRUTY,PANRUTY,607106-607106 GSTIN : 33ATFV000125300			ARTICLE CHARGES		192.00		
Mobile Number : 9677263737				Mobile Number : 7305948019			DOCUMENT CHARGES		50.00		
Email Id: premier@gmail.com				Email Id: nomail@gmail.com				DOOR DELIVERY CHARGES		480.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		32		960.0		960.0			
INVOICE NO. CH60M26S13247,CH60M26S13153,CH60M26S13160				VALUE 198831.00				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 521938419921,581938419916,551938419920				REMARKS:				OTHER CHARGES 0.00			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION 0.00			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY 480.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				DISCOUNT -0.00			
BOOKING OFFICE : 153, GNT Road, Erukancherry, Moolakadai, Chennai				DELIVERY TYPE : NORMAL				TOTAL FREIGHT 3410.00			
Barcode No 02116132603500-0001-02116132603500-0032				PLACE OF DELIVERY : Panruti RTO				GST (SGST 9% + CGST 9%) 613.80			
								GRAND TOTAL 4024.00			
								Rupees : Four Thousand Twenty Four Only			



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PREMIER MARKETING				VASANTH CO			BASIC FREIGHT	--	
,No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AAAFP9683L1ZQ				43-A,43-B,43-C,43-D KUMBAKONAM RD,,PANRUTY,PANRUTY,607106-607106 GSTIN : 33ATFV000125300			ARTICLE CHARGES	--	
Mobile Number : 9677263737				Mobile Number : 7305948019			DOCUMENT CHARGES		
Email Id: premier@gmail.com				Email Id: nomail@gmail.com				DOOR DELIVERY CHARGES	--
								DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		HOME APPLIANCES		32		960.0	960.0		
INVOICE NO.	CH60M26S13247,CH60M26S13153,CH60M26S13160	VALUE	198831.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521938419921,581938419916,551938419920							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	480.00	DISCOUNT	--
Customer LR Copy Required :				ODA Km :	0.00	TOTAL FREIGHT	3410.00	GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GRAND TOTAL	4024.00	Rupees: --	
BOOKING OFFICE :	153, GNT Road, Erukancherry, Moolakadai, Chennai			PLACE OF DELIVERY :	Panruti RTO				
Barcode No	02116132603500-0001-02116132603500-0032								



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PREMIER MARKETING				VASANTH CO			BASIC FREIGHT	--	
,No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AAAFP9683L1ZQ				43-A,43-B,43-C,43-D KUMBAKONAM RD,,PANRUTY,PANRUTY,607106-607106 GSTIN : 33ATFV000125300			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9677263737		Mobile Number :		7305948019		DOOR DELIVERY CHARGES	--
Email Id:		premier@gmail.com		Email Id:		nomail@gmail.com		DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		32	960.0	960.0			
INVOICE NO.	CH60M26S13247,CH60M26S13153,CH60M26S13160	VALUE	198831.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938419921,581938419916,551938419920								DOOR COLLECTION
				REMARKS:				DOOR DELIVERY	480.00
				ODA Location :				DISCOUNT	--
				ODA Km :		0.00		TOTAL FREIGHT	3410.00
				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
				PLACE OF DELIVERY :		Panruti RTO		GRAND TOTAL	4024.00
							Rupees: --		
Seal Required Invoice :		NO	Sign Required Invoice :		NO				
Customer LR Copy Required :									
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									
BOOKING OFFICE :	153, GNT Road, Erukancherry, Moolakadai, Chennai								
Barcode No	02116132603500-0001-02116132603500-0032								