



02116132603504

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10-Jan-2026 2:38PM

CHENNAI MOOLAKADAI (CHMK)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PREMIER MARKETING				M M ELECTROMICS			BASIC FREIGHT	1138.860
,No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060				64,THIRU VEE KA ROAD ERODE-638011			ARTICLE CHARGES	54.00
Mobile Number : 9677263737				Mobile Number : 9600050111			DOCUMENT CHARGES	50.00
Email Id: premier@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	135.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	341.66
CARTON BOX		PRINTED PAPERS		18	270.0	270.0	FREIGHT SURCHARGE	227.77
INVOICE NO. 10247		VALUE 5000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No							DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	1947.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	350.46
Barcode No		02116132603504-0001-02116132603504-0018		PLACE OF DELIVERY : ERODE CITY			GRAND TOTAL	2297.00
							Rupees: Two Thousand Two Hundred Ninety Seven Only	



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