



02116132603516

02116132603516

12-Jan-2026 4:43PM

CHENNAI MOOLAKADAI (CHMK)

TIRUPATTUR (TRPR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PREMIER MARKETING				POORVIKA MOBILES PRIVATE LIMITED			BASIC FREIGHT	198.770
,No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060				NO.1,MARRIYAMAN KOIL STREET,Tirupathur,,635601-635601			ARTICLE CHARGES	19.20
Mobile Number : 9677263737				Mobile Number : 8667348667			DOCUMENT CHARGES	50.00
Email Id: premier@gmail.com				Email Id: NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES	48.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	59.63
CARTON BOX		HOME APPLIANCES		3	96.0	96.0	FREIGHT SURCHARGE	39.75
INVOICE NO. 13314		VALUE 22977.00		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	75.00
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	442.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	79.56
Barcode No		02116132603516-0001-02116132603516-0003		PLACE OF DELIVERY : TIRUPATTUR			GRAND TOTAL	522.00
							Rupees : Five Hundred Twenty Two Only	



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PREMIER MARKETING				POORVIKA MOBILES PRIVATE LIMITED			BASIC FREIGHT	--
,No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060				NO.1,MARRIYAMAN KOIL STREET,Tirupathur,,635601-635601			ARTICLE CHARGES	--
Mobile Number : 9677263737				Mobile Number : 8667348667			DOCUMENT CHARGES	--
Email Id: premier@gmail.com				Email Id: NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		HOME APPLIANCES		3	96.0	96.0	FREIGHT SURCHARGE	--
INVOICE NO. 13314		VALUE 22977.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	442.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Barcode No		02116132603516-0001-02116132603516-0003		PLACE OF DELIVERY : TIRUPATTUR			GRAND TOTAL	522.00
							Rupees: --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PREMIER MARKETING				POORVIKA MOBILES PRIVATE LIMITED			BASIC FREIGHT	--
,No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060				NO.1,MARRIYAMAN KOIL STREET,Tirupathur,,635601-635601			ARTICLE CHARGES	--
Mobile Number : 9677263737				Mobile Number : 8667348667			DOCUMENT CHARGES	--
Email Id: premier@gmail.com				Email Id: NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		HOME APPLIANCES		3	96.0	96.0	FREIGHT SURCHARGE	--
INVOICE NO. 13314		VALUE 22977.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	442.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Barcode No		02116132603516-0001-02116132603516-0003		PLACE OF DELIVERY : TIRUPATTUR			GRAND TOTAL	522.00
							Rupees: --	