



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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| 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: --              |        |



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| CONSIGNOR :                                                                              |  |                                                   |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------------|--|---------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| PREMIER MARKETING                                                                        |  |                                                   |  | POORVIKA MOBILES PRIVATE LIMITED                                                                                    |             |            | BASIC FREIGHT           | --     |
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| 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: --              |        |