



02116132603546

02116132603546

13-Jan-2026 11:40AM

CHENNAI MOOLAKADAI (CHMK)

ARANI (ARNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PREMIER MARKETING				VASANTH CO			BASIC FREIGHT		123.510			
,No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060				DURAIRAJ COMPLEX ARCOT SEVOOR-632316			ARTICLE CHARGES		19.20			
Mobile Number : 9677263737				Mobile Number : 7305948019			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		37.05		
CARTON BOX		HOME APPLIANCES		3		96.0	96.0	FREIGHT SURCHARGE		24.70		
INVOICE NO. 13372				VALUE		20994.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No				REMARKS:				DOOR COLLECTION			0.00	
Seal Required Invoice : NO				Sign Required Invoice :		NO		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			329.00	
BOOKING OFFICE :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			59.22	
Barcode No 02116132603546-0001-02116132603546-0003				PLACE OF DELIVERY :		ARANI		GRAND TOTAL			388.00	
								Rupees : Three Hundred Eighty Eight Only				



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PREMIER MARKETING				VASANTH CO			BASIC FREIGHT	--	
,No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060				DURAIRAJ COMPLEX ARCOT SEVOOR-632316			ARTICLE CHARGES	--	
Mobile Number : 9677263737				Mobile Number : 7305948019			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. 13372				VALUE		20994.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY	75.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	329.00
BOOKING OFFICE :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
Barcode No 02116132603546-0001-02116132603546-0003				DELIVERY TYPE :		NORMAL		GRAND TOTAL	388.00
				PLACE OF DELIVERY :		ARANI		Rupees: --	



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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				DURAIRAJ COMPLEX ARCOT SEVOOR-632316			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		3		96.0	96.0						
INVOICE NO.	13372	VALUE	20994.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No												DOOR COLLECTION	--
				REMARKS:						DOOR DELIVERY		75.00	
										DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						TOTAL FREIGHT		329.00
Customer LR Copy Required :					ODA Km :		0.00		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				388.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		ARANI		Rupees: --				
Barcode No		02116132603546-0001-02116132603546-0003											