



02116132603547

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13-Jan-2026 11:43AM

CHENNAI MOOLAKADAI (CHMK)

Panruti RTO (PRTO)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                              |  |  |  | CONSIGNEE :                                                                                                         |  |  | FREIGHT CHARGES                         | AMOUNT  |
|------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------|---------|
| PREMIER MARKETING                                                                        |  |  |  | VASANTH CO                                                                                                          |  |  | BASIC FREIGHT                           | 462.930 |
| ,No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 |  |  |  | 43-A,43-B,43-C,43-D KUMBAKONAM RD,,PANRUTY,PANRUTY,607106-607106                                                    |  |  | ARTICLE CHARGES                         | 49.60   |
| Mobile Number :                                                                          |  |  |  | 9677263737                                                                                                          |  |  | DOCUMENT CHARGES                        | 50.00   |
| Email Id:                                                                                |  |  |  | premier@gmail.com                                                                                                   |  |  | DOOR DELIVERY CHARGES                   | 248.00  |
| GOODS DESCRIPTION                                                                        |  |  |  | SAID TO CONTAIN                                                                                                     |  |  | DIESEL HIKE CHARGES                     | 138.88  |
| CARTON BOX                                                                               |  |  |  | HOME APPLIANCES                                                                                                     |  |  | FREIGHT SURCHARGE                       | 92.59   |
|                                                                                          |  |  |  | NO. Of ARTICLE                                                                                                      |  |  |                                         |         |
|                                                                                          |  |  |  | 8                                                                                                                   |  |  |                                         |         |
|                                                                                          |  |  |  | CHARGED WT.                                                                                                         |  |  |                                         |         |
|                                                                                          |  |  |  | 248.0                                                                                                               |  |  |                                         |         |
|                                                                                          |  |  |  | ACTUAL WT.                                                                                                          |  |  |                                         |         |
|                                                                                          |  |  |  |                                                                                                                     |  |  |                                         |         |
| INVOICE NO.                                                                              |  |  |  | 13359                                                                                                               |  |  | OTHER CHARGES                           | 0.00    |
| E-Waybill No                                                                             |  |  |  | VALUE                                                                                                               |  |  | DOOR COLLECTION                         | 0.00    |
|                                                                                          |  |  |  | 25200.00                                                                                                            |  |  | DOOR DELIVERY                           | 124.00  |
|                                                                                          |  |  |  |                                                                                                                     |  |  | DISCOUNT                                | -0.00   |
| Seal Required Invoice :                                                                  |  |  |  | NO                                                                                                                  |  |  | TOTAL FREIGHT                           | 918.00  |
| Sign Required Invoice :                                                                  |  |  |  | NO                                                                                                                  |  |  | GST (SGST 9% + CGST 9%)                 | 165.24  |
| Customer LR Copy Required :                                                              |  |  |  |                                                                                                                     |  |  | GRAND TOTAL                             | 1083.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040       |  |  |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | Rupees : One Thousand Eighty Three Only |         |
| BOOKING OFFICE :                                                                         |  |  |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai                                                                   |  |  |                                         |         |
| Barcode No                                                                               |  |  |  | 02116132603547-0001-02116132603547-0008                                                                             |  |  |                                         |         |
|                                                                                          |  |  |  | REMARKS:                                                                                                            |  |  |                                         |         |
|                                                                                          |  |  |  | ODA Location :                                                                                                      |  |  |                                         |         |
|                                                                                          |  |  |  | ODA Km :                                                                                                            |  |  | 0.00                                    |         |
|                                                                                          |  |  |  | DELIVERY TYPE :                                                                                                     |  |  | NORMAL                                  |         |
|                                                                                          |  |  |  | PLACE OF DELIVERY :                                                                                                 |  |  | Panruti RTO                             |         |
|                                                                                          |  |  |  |                                                                                                                     |  |  |                                         |         |



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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 |  |  |  | 43-A,43-B,43-C,43-D KUMBAKONAM RD,,PANRUTY,PANRUTY,607106-607106                                                    |  |  | ARTICLE CHARGES         | --      |
| Mobile Number :                                                                          |  |  |  | 9677263737                                                                                                          |  |  | DOCUMENT CHARGES        | --      |
| Email Id:                                                                                |  |  |  | premier@gmail.com                                                                                                   |  |  | DOOR DELIVERY CHARGES   | --      |
| GOODS DESCRIPTION                                                                        |  |  |  | SAID TO CONTAIN                                                                                                     |  |  | DIESEL HIKE CHARGES     | --      |
| CARTON BOX                                                                               |  |  |  | HOME APPLIANCES                                                                                                     |  |  | FREIGHT SURCHARGE       | --      |
|                                                                                          |  |  |  | NO. Of ARTICLE                                                                                                      |  |  |                         |         |
|                                                                                          |  |  |  | 8                                                                                                                   |  |  |                         |         |
|                                                                                          |  |  |  | CHARGED WT.                                                                                                         |  |  |                         |         |
|                                                                                          |  |  |  | 248.0                                                                                                               |  |  |                         |         |
|                                                                                          |  |  |  | ACTUAL WT.                                                                                                          |  |  |                         |         |
|                                                                                          |  |  |  |                                                                                                                     |  |  |                         |         |
| INVOICE NO.                                                                              |  |  |  | 13359                                                                                                               |  |  | OTHER CHARGES           | --      |
| E-Waybill No                                                                             |  |  |  | VALUE                                                                                                               |  |  | DOOR COLLECTION         | --      |
|                                                                                          |  |  |  | 25200.00                                                                                                            |  |  | DOOR DELIVERY           | 124.00  |
|                                                                                          |  |  |  |                                                                                                                     |  |  | DISCOUNT                | --      |
| Seal Required Invoice :                                                                  |  |  |  | NO                                                                                                                  |  |  | TOTAL FREIGHT           | 918.00  |
| Sign Required Invoice :                                                                  |  |  |  | NO                                                                                                                  |  |  | GST (SGST 6% + CGST 6%) | --      |
| Customer LR Copy Required :                                                              |  |  |  |                                                                                                                     |  |  | GRAND TOTAL             | 1083.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040       |  |  |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | Rupees: --              |         |
| BOOKING OFFICE :                                                                         |  |  |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai                                                                   |  |  |                         |         |
| Barcode No                                                                               |  |  |  | 02116132603547-0001-02116132603547-0008                                                                             |  |  |                         |         |
|                                                                                          |  |  |  | REMARKS:                                                                                                            |  |  |                         |         |
|                                                                                          |  |  |  | ODA Location :                                                                                                      |  |  |                         |         |
|                                                                                          |  |  |  | ODA Km :                                                                                                            |  |  | 0.00                    |         |
|                                                                                          |  |  |  | DELIVERY TYPE :                                                                                                     |  |  | NORMAL                  |         |
|                                                                                          |  |  |  | PLACE OF DELIVERY :                                                                                                 |  |  | Panruti RTO             |         |
|                                                                                          |  |  |  |                                                                                                                     |  |  |                         |         |



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| CONSIGNOR :                                                                              |  |  |  | CONSIGNEE :                                                                                                         |  |  | FREIGHT CHARGES         | AMOUNT  |
|------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|--|--|-------------------------|---------|
| PREMIER MARKETING                                                                        |  |  |  | VASANTH CO                                                                                                          |  |  | BASIC FREIGHT           | --      |
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| GOODS DESCRIPTION                                                                        |  |  |  | SAID TO CONTAIN                                                                                                     |  |  | DIESEL HIKE CHARGES     | --      |
| CARTON BOX                                                                               |  |  |  | HOME APPLIANCES                                                                                                     |  |  | FREIGHT SURCHARGE       | --      |
|                                                                                          |  |  |  | NO. Of ARTICLE                                                                                                      |  |  |                         |         |
|                                                                                          |  |  |  | 8                                                                                                                   |  |  |                         |         |
|                                                                                          |  |  |  | CHARGED WT.                                                                                                         |  |  |                         |         |
|                                                                                          |  |  |  | 248.0                                                                                                               |  |  |                         |         |
|                                                                                          |  |  |  | ACTUAL WT.                                                                                                          |  |  |                         |         |
|                                                                                          |  |  |  |                                                                                                                     |  |  |                         |         |
| INVOICE NO.                                                                              |  |  |  | 13359                                                                                                               |  |  | OTHER CHARGES           | --      |
| E-Waybill No                                                                             |  |  |  | VALUE                                                                                                               |  |  | DOOR COLLECTION         | --      |
|                                                                                          |  |  |  | 25200.00                                                                                                            |  |  | DOOR DELIVERY           | 124.00  |
|                                                                                          |  |  |  |                                                                                                                     |  |  | DISCOUNT                | --      |
| Seal Required Invoice :                                                                  |  |  |  | NO                                                                                                                  |  |  | TOTAL FREIGHT           | 918.00  |
| Sign Required Invoice :                                                                  |  |  |  | NO                                                                                                                  |  |  | GST (SGST 6% + CGST 6%) | --      |
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| Barcode No                                                                               |  |  |  | 02116132603547-0001-02116132603547-0008                                                                             |  |  |                         |         |
|                                                                                          |  |  |  | REMARKS:                                                                                                            |  |  |                         |         |
|                                                                                          |  |  |  | ODA Location :                                                                                                      |  |  |                         |         |
|                                                                                          |  |  |  | ODA Km :                                                                                                            |  |  | 0.00                    |         |
|                                                                                          |  |  |  | DELIVERY TYPE :                                                                                                     |  |  | NORMAL                  |         |
|                                                                                          |  |  |  | PLACE OF DELIVERY :                                                                                                 |  |  | Panruti RTO             |         |
|                                                                                          |  |  |  |                                                                                                                     |  |  |                         |         |