

03115222700023

04-Apr-2026 5:15PM

COIMBATORE THUDIYALUR (CBTD)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



03115222700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
SHRI MEENAKSHI DISTRIBUTORS				Premier Elmech Systems Pvt Ltd				BASIC FREIGHT		--
,17/3, srinivasa nagar,kng pudur,coimbatore-641029-641029 GSTIN : 33ADXPR2155H1Z6				SSM ESTATES WARE HOUSE BULIDING NO 3 BLOCK 1 NO 89 G N T ROAD MADHAVARAM CHENNAI-600110				ARTICLE CHARGES		--
Mobile Number :		9894630046		Mobile Number :		7305575556		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2	40.0	40.0	VALUE SURCHARGE		--	
INVOICE NO.	2	VALUE	18238.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		ODA Location :		Ponnammanmedu		OTHER CHARGES		--
Customer LR Copy Required :				ODA Km :		0.00		DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		90.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		CHENNAI PUZHAL		TOTAL FREIGHT		717.00
Barcode No	14190757-14190758			Rupees : Seven Hundred Seventeen Only						
								GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		717.00

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