

05115022700042

04-Apr-2026 6:56PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



05115022700042

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SHRI MEENAKSHI DISTRIBUTORS MADURAI9894630046				PREMIER ELEMCH SYSEM PRIVATE LIMITED			BASIC FREIGHT		169.050
,1, S S COLONY 10TH STREET, MADURAI, Madurai, Tamil Nadu, 625016-625001 GSTIN : 33ADXPR2155H1Z6				ssm estates, ware housing building no 3 block I 89 GNT road madhavaram-600110			ARTICLE CHARGES		30.00
Mobile Number : 6678976556				Mobile Number : 4421344800			DOCUMENT CHARGES		70.00
Email Id: MEENAKSHI@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		59.17
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		67.62
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. 1				VALUE 19394.00			OTHER CHARGES		10.00
E-Waybill No				NO. Of ARTICLE 2			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		90.00
Customer LR Copy Required :				CHARGED WT. 30.0			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 30.0			TOTAL FREIGHT		516.00
BOOKING OFFICE : 54, Agrahara street,				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13848998-13848999				REMARKS:			GRAND TOTAL		516.00
				ODA Location : Ponniammanmedu			Rupees : Five Hundred Sixteen Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : CHENNAI PUZHAL					

05115022700042

04-Apr-2026 6:56PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



05115022700042

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SHRI MEENAKSHI DISTRIBUTORS MADURAI9894630046				PREMIER ELEMCH SYSEM PRIVATE LIMITED			BASIC FREIGHT		--
,1, S S COLONY 10TH STREET, MADURAI, Madurai, Tamil Nadu, 625016-625001 GSTIN : 33ADXPR2155H1Z6				ssm estates, ware housing building no 3 block I 89 GNT road madhavaram-600110			ARTICLE CHARGES		--
Mobile Number : 6678976556				Mobile Number : 4421344800			DOCUMENT CHARGES		--
Email Id: MEENAKSHI@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 1				VALUE 19394.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 2			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		90.00
Customer LR Copy Required :				CHARGED WT. 30.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 30.0			TOTAL FREIGHT		516.00
BOOKING OFFICE : 54, Agrahara street,				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 13848998-13848999				REMARKS:			GRAND TOTAL		516.00
				ODA Location : Ponniammanmedu			Rupees : --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : CHENNAI PUZHAL					

05115022700042

04-Apr-2026 6:56PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



05115022700042

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SHRI MEENAKSHI DISTRIBUTORS MADURAI9894630046				PREMIER ELEMCH SYSEM PRIVATE LIMITED			BASIC FREIGHT		--
,1, S S COLONY 10TH STREET, MADURAI, Madurai, Tamil Nadu, 625016-625001 GSTIN : 33ADXPR2155H1Z6				ssm estates, ware housing building no 3 block I 89 GNT road madhavaram-600110			ARTICLE CHARGES		--
Mobile Number : 6678976556				Mobile Number : 4421344800			DOCUMENT CHARGES		--
Email Id: MEENAKSHI@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 1				VALUE 19394.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 2			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		90.00
Customer LR Copy Required :				CHARGED WT. 30.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 30.0			TOTAL FREIGHT		516.00
BOOKING OFFICE : 54, Agrahara street,				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 13848998-13848999				REMARKS:			GRAND TOTAL		516.00
				ODA Location : Ponniammanmedu			Rupees : --		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : CHENNAI PUZHAL					