

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			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			2	30.0	30.0
INVOICE NO.	1	VALUE	19394.00	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			
Sign Required Invoice :		NO		ODA Km :		0.00			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PUZHAL			
BOOKING OFFICE :		54, Agrahara street,							
Barcode No		13848998-13848999							
							TOTAL FREIGHT	516.00	
							GST (SGST 9% + CGST 9%)	0.00	
							GRAND TOTAL	516.00	
							Rupees : Five Hundred Sixteen Only		

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			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			2	30.0	30.0
INVOICE NO.	1	VALUE	19394.00	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			
Sign Required Invoice :		NO		ODA Km :		0.00			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PUZHAL			
BOOKING OFFICE :		54, Agrahara street,							
Barcode No		13848998-13848999							
							TOTAL FREIGHT	516.00	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	516.00	
							Rupees: --		

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			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			2	30.0	30.0
INVOICE NO.	1	VALUE	19394.00	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			
Sign Required Invoice :		NO		ODA Km :		0.00			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PUZHAL			
BOOKING OFFICE :		54, Agrahara street,							
Barcode No		13848998-13848999							
							TOTAL FREIGHT	516.00	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	516.00	
							Rupees: --		