

05115022700044

04-Apr-2026 7:06PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

33AAJCS0953J1Z9



05115022700044

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VASANTH & CO				Premier Elmech Systems Pvt Ltd			BASIC FREIGHT		140.880	
,RAM NAGAR, BYB PASS ROAD, MADURAI-625010				Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd.,CHENNAI,600110-600110			ARTICLE CHARGES		15.00	
Mobile Number : 6381385549				Mobile Number : 9884674025			DOCUMENT CHARGES		70.00	
Email Id: iyyanarmechking@gmail.com				Email Id: sales@premierelmech.com			DIESEL HIKE CHARGES		49.31	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		56.35	
CARTON BOX		CARTON BOXES		1	25.0	20.0	VALUE SURCHARGE		20.00	
INVOICE NO.	131111	VALUE	5909.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	7.50
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT		427.00	
Customer LR Copy Required :				ODA Location : Ponniammanmedu			GST (SGST 9% + CGST 9%)		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GRAND TOTAL		427.00	
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE : NORMAL			Rupees : Four Hundred Twenty Seven Only			
Barcode No	13849000-13849000			PLACE OF DELIVERY : CHENNAI PUZHAL						

05115022700044

04-Apr-2026 7:06PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

33AAJCS0953J1Z9



05115022700044

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VASANTH & CO				Premier Elmech Systems Pvt Ltd			BASIC FREIGHT		--	
,RAM NAGAR, BYB PASS ROAD, MADURAI-625010				Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd.,CHENNAI,600110-600110			ARTICLE CHARGES		--	
Mobile Number : 6381385549				Mobile Number : 9884674025			DOCUMENT CHARGES		--	
Email Id: iyyanarmechking@gmail.com				Email Id: sales@premierelmech.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		CARTON BOXES		1	25.0	20.0	VALUE SURCHARGE		--	
INVOICE NO.	131111	VALUE	5909.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT		427.00	
Customer LR Copy Required :				ODA Location : Ponniammanmedu			GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GRAND TOTAL		427.00	
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE : NORMAL			Rupees: --			
Barcode No	13849000-13849000			PLACE OF DELIVERY : CHENNAI PUZHAL						

05115022700044

04-Apr-2026 7:06PM

MADURAI BYEPASS (MDBP)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

33AAJCS0953J1Z9



05115022700044

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VASANTH & CO				Premier Elmech Systems Pvt Ltd			BASIC FREIGHT		--	
,RAM NAGAR, BYB PASS ROAD, MADURAI-625010				Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd.,CHENNAI,600110-600110			ARTICLE CHARGES		--	
Mobile Number : 6381385549				Mobile Number : 9884674025			DOCUMENT CHARGES		--	
Email Id: iyyanarmechking@gmail.com				Email Id: sales@premierelmech.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		CARTON BOXES		1	25.0	20.0	VALUE SURCHARGE		--	
INVOICE NO.	131111	VALUE	5909.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT		427.00	
Customer LR Copy Required :				ODA Location : Ponniammanmedu			GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GRAND TOTAL		427.00	
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE : NORMAL			Rupees: --			
Barcode No	13849000-13849000			PLACE OF DELIVERY : CHENNAI PUZHAL						