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12-Jan-2026 1:23PM
MADURAI KK NAGAR (MDKK)
SALEM HUB (SLHB)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PREMIER MARKETING				VASANTH & CO			BASIC FREIGHT		757.620		
,GANTHI NAGAR ,MADURAI,625020-625020 GSTIN : 33AAAFP9683L1ZQ				DOOR NO. 12/96/A KAMARAJ NAGAR,EDAPPADI,637105-637105 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		50.00		
Mobile Number :		9677263737		Mobile Number :		8939818496		DOCUMENT CHARGES		70.00	
Email Id:		premier@gmail.com		Email Id:		cfacoimbatore@ex.haierindia.com		DIESEL HIKE CHARGES		97.81	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		12		180.0		180.0			
INVOICE NO.		MDU20M26S3150,MDU 20M26S3151		VALUE		81877.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		591939065047,511939066439								40.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		360.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-478.17	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODA Location :		IDAPPADI		TOTAL FREIGHT		1050.00	
Barcode No		13034444-13034455		ODA Km :		40.00		GST (SGST 9% + CGST 9%)		189.00	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1239.00	
				PLACE OF DELIVERY :		SALEM HUB		Rupees : One Thousand Two Hundred Thirty Nine Only			



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PREMIER MARKETING				VASANTH & CO			BASIC FREIGHT	--	
,GANTHI NAGAR ,MADURAI,625020-625020 GSTIN : 33AAAFP9683L1ZQ				DOOR NO. 12/96/A KAMARAJ NAGAR,EDAPPADI,637105-637105 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--	
Mobile Number : 9677263737				Mobile Number : 8939818496			DOCUMENT CHARGES	--	
Email Id: premier@gmail.com				Email Id: cfacoimbatore@ex.haierindia.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		12	180.0	180.0	VALUE SURCHARGE	--	
INVOICE NO.	MDU20M26S3150,MDU20M26S3151	VALUE	81877.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591939065047,511939066439			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	IDAPPADI			DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km :	40.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	1050.00
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :	SALEM HUB			GST (SGST 6% + CGST 6%)	--
Barcode No	13034444-13034455							GRAND TOTAL	1239.00
Rupees: --									



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PREMIER MARKETING				VASANTH & CO			BASIC FREIGHT		--		
,GANTHI NAGAR ,MADURAI,625020-625020 GSTIN : 33AAAFP9683L1ZQ				DOOR NO. 12/96/A KAMARAJ NAGAR,EDAPPADI,637105-637105 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9677263737		Mobile Number :		8939818496		DIESEL HIKE CHARGES		--	
Email Id:		premier@gmail.com		Email Id:		cfacoimbatore@ex.haierindia.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		12		180.0		180.0			
INVOICE NO.		MDU20M26S3150,MDU 20M26S3151		VALUE		81877.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		591939065047,511939066439								--	
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										DISCOUNT	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1050.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1239.00	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :		SALEM HUB		Rupees: --			
Barcode No		13034444-13034455									