

07103522601565

27-Mar-2026 11:05AM

TUTICORIN (TCN)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)



07103522601565

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                       |          | CONSIGNEE :   |             |                | FREIGHT CHARGES | AMOUNT                          |        |
|--|---|-----------------------|----------|---|-------------|----------------|-----------------|---------------------------------|--------|
| PEARL APPLIANCES   |   |                       |          | PREMIER ELMECH SYSTEMS P LTD  |             |                | BASIC FREIGHT   | 172.500                         |        |
| ,1/121/3, MAPILLAIOORANI MAIN ROAD THTHOOTHUKUDI,THTHOOTHUKUDI,628002<br>-628002 GSTIN : 33AAPFP8759A1ZZ |   |                       |          | CHENNAI-600110  |             |                | ARTICLE CHARGES | 30.00                           |        |
| Mobile Number :  |   | 9994431302            |          | Mobile Number :   |             | 3994431302     |                 | DOCUMENT CHARGES                | 70.00  |
| Email Id:  |   | haimailusat@gmail.com |          | Email Id:   |             |                |                 | DIESEL HIKE CHARGES             | 60.38  |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN       |          | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT.     |                 |                                 |        |
| CARTON BOX   |   | HOME APPLIANCES       |          | 2   | 25.0        | 20.0           |                 |                                 |        |
| INVOICE NO.  | 1138  | VALUE                 | 28390.00 | Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                |                 | OTHER CHARGES                   | 12.00  |
| E-Waybill No   |   |                       |          | REMARKS:  |             |                |                 | DOOR COLLECTION                 | 0.00   |
| Seal Required Invoice :  |   | NO                    |          | ODA Location :  |             | Ponnammanmedu  |                 | DOOR DELIVERY                   | 108.00 |
| Sign Required Invoice :  |   | NO                    |          | ODA Km :  |             | 0.00           |                 | DISCOUNT                        | -0.00  |
| Customer LR Copy Required :  |   |                       |          | DELIVERY TYPE :   |             | NORMAL         |                 | TOTAL FREIGHT                   | 542.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                       |   |                       |          | PLACE OF DELIVERY :   |             | CHENNAI PUZHAL |                 | GST (SGST 9% + CGST 9%)         | 97.56  |
| BOOKING OFFICE :   | NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN |                       |          |   |             |                |                 | GRAND TOTAL                     | 640.00 |
| Barcode No   | 13668977-13668978   |                       |          |   |             |                |                 | Rupees : Six Hundred Forty Only |        |

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