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03123022600403
10-Jan-2026 1:56PM
COIMBATORE RAJA STREET (CBRJ)
MADURAI KK NAGAR (MDKK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VIJAY SHANTHI DISTRIBUTORS				POLAR ELEKTRIC LIMITED			BASIC FREIGHT		344.450	
51-52 JAMADAR STREET,COIMBATORE,COIMBATORE,641001-641001 GSTIN : 33AADHJ4918H1ZE				No. 4/456, Bharathipuram Sivagangai Road, Sree Lakshmi Cotton Mills, Karuppayurani, Madurai, opposit-625020 GSTIN : 33AABGJ6373MZF			ARTICLE CHARGES		35.00	
Mobile Number :		9894560880		Mobile Number :		3028182902		DOCUMENT CHARGES		70.00
Email Id:		vijayshantidist@gmail.com		Email Id:		NOEMAIL@GMAIL.COM		DIESEL HIKE CHARGES		104.33
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		119.23
CARTON BOX		HOME APPLIANCES		5		120.0		20.00		20.00
INVOICE NO.		VSD4097/25-26		VALUE		25959.00		OTHER CHARGES		10.00
E-Waybill No								DOOR COLLECTION		75.00
								DOOR DELIVERY		90.00
								DISCOUNT		-46.37
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		822.00
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		147.96
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Karuppayurani		GRAND TOTAL		970.00
BOOKING OFFICE :		91A/4, Nadaar st., Naicker thottam,		ODA Km :		20.00		Rupees : Nine Hundred Seventy Only		
Barcode No		11403696-11403700		DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		MADURAI KK NAGAR				



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VIJAY SHANTHI DISTRIBUTORS				POLAR ELEKTRIC LIMITED			BASIC FREIGHT	--
,51-52 JAMADAR STREET,COIMBATORE,COIMBATORE,641001-641001 GSTIN : 33AADHJ4918H1ZE				No. 4/456, Bharathipuram Sivagangai Road, Sree Lakshmi Cotton Mills, Karuppayurani, Madurai, opposit-625020 GSTIN : 33AABGJ6373MZF			ARTICLE CHARGES	--
Mobile Number :		9894560880		Mobile Number :		3028182902	DOCUMENT CHARGES	--
Email Id:	vijayshantidist@gmail.com			Email Id:	NOEMAIL@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		HOME APPLIANCES		5	120.0	120.0	VALUE SURCHARGE	--
INVOICE NO.	VSD4097/25-26	VALUE	25959.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Karuppayurani			
Customer LR Copy Required :				ODA Km :	20.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			
BOOKING OFFICE :	91A/4, Nadaar st., Naicker thottam,			PLACE OF DELIVERY :	MADURAI KK NAGAR			
Barcode No	11403696-11403700							
							TOTAL FREIGHT	822.00
							GST (SGST 6% + CGST 6%)	--
							GRAND TOTAL	970.00
							Rupees: --	



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,51-52 JAMADAR STREET,COIMBATORE,COIMBATORE,641001-641001 GSTIN : 33AADHJ4918H1ZE				No. 4/456, Bharathipuram Sivagangai Road, Sree Lakshmi Cotton Mills, Karuppayurani, Madurai, opposit-625020 GSTIN : 33AABGJ6373MZF			ARTICLE CHARGES	--				
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Email Id:	vijayshantidist@gmail.com			Email Id:	NOEMAIL@GMAIL.COM			DIESEL HIKE CHARGES	--			
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E-Waybill No				REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Karuppayurani					DOOR DELIVERY	90.00	
Customer LR Copy Required :				ODA Km :	20.00					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					TOTAL FREIGHT		822.00
BOOKING OFFICE :	91A/4, Nadaar st., Naicker thottam,			PLACE OF DELIVERY :	MADURAI KK NAGAR					GST (SGST 6% + CGST 6%)		--
Barcode No	11403696-11403700									GRAND TOTAL		970.00
											Rupees: --	