03123022600403

10-Jan-2026 1:56PM

COIMBATORE RAJA STREET (CBRJ)

MADURAI KK NAGAR (MDKK)

TO PAY (DD)

03123022600403

33AAJCS0953J1Z9

CONSIGNOR :			
VIJAY SHANTHI DISTRIBUTORS			
,51-52 JAMADAR STREET,COIMBATORE,COIMBATORE,641001-641001 GSTIN : 33AADHJ4918H1ZE			
Mobile Number :		9894560880	
Email Id:	vijayshantidist@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		HOME APPLIANCES	
INVOICE NO.	VSD4097/25-26	VALUE	25959.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	91A/4, Nadaar st., Naicker thottam,		
Barcode No	11403696-11403700		

CONSIGNEE :		
POLAR ELEKTRIC LIMITED		
No. 4/456, Bharathipuram Sivagangai Road, Sree Lakshmi Cotton Mills, Karuppayurani, Madurai, opposit-625020 GSTIN :		
Mobile Number :	3028182902	
Email Id:	NOEMAIL@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
5	120.0	120.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Karuppayurani	
ODA Km :	20.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	MADURAI KK NAGAR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
TOTAL FREIGHT	822.00
GST (SGST 9% + CGST 9%)	147.96
GRAND TOTAL	970.00
Rupees : Nine Hundred Seventy Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
TOTAL FREIGHT	822.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	970.00
Rupees: --	

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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	970.00
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