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12-Jan-2026 7:05PM

COIMBATORE VADAVALLI (CBVV)

MADURAI KK NAGAR (MDKK)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MOORTHY				POLAR ELECTRICAL LTD			BASIC FREIGHT	--
,FIRST FLOOR, PLOT NO 18, KAMARAJAR NAGAR, 1ST STREET, KORATTUR, Chennai, Tamil Nadu, 600080-641041 GSTIN : kumaresh499@gmail.com				DLY ATT-KARUPPURANI MADURAI BRANCH-625020			ARTICLE CHARGES	--
Mobile Number : 9994661654				Mobile Number : 9585474027			DOCUMENT CHARGES	--
Email Id: kumaresh499@gmail.com				Email Id: kumaresh499@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MOTORS		1	30.0	30.0	VALUE SURCHARGE	--
INVOICE NO.	1	VALUE	2000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS: CBVV_1_MDHB MOST URGENT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	45.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	309.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	55.62
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI KK NAGAR			GRAND TOTAL	365.00
BOOKING OFFICE :	74/4, Edayarpalayam road, Gopalapuram, (opp. To HP petrol bunk)						Rupees : Three Hundred Sixty Five Only	
Barcode No	12960854-12960854							



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