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10-Jan-2026 2:47PM

MADURAI KK NAGAR (MDKK)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
POLAR ELEKTRIC LIMITED				VIJAY SHANTHI DISTRIBUTORS			BASIC FREIGHT		--		
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road,Madurai,625020-625020 GSTIN : 33AABCV9717D1ZF				NO 51/52,65/2,JAMEDAR STREET,COIMBATORE,641001-641001 GSTIN : 33AADHJ4918H1ZE			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		3028182902		Mobile Number :		9894560880		DOOR DELIVERY CHARGES		--	
Email Id:	NOEMAIL@GMAIL.COM			Email Id:	vijayshantidist@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		ELECTRICAL & ELECTRONIC		45		832.5	832.5				
INVOICE NO.	MDFN252611211725	VALUE	104373.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	531938430433								DOOR COLLECTION		--
							DOOR DELIVERY		730.00		
							DISCOUNT		-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		--		
				ODA Km :			0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL				
				PLACE OF DELIVERY :			COIMBATORE RAJA STREET				
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,						GRAND TOTAL		--		
Barcode No	12259275-12259319										
							Rupees : --				



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Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--		
				ODA Km :	0.00		GRAND TOTAL	--		
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