

05115732700010

01-Apr-2026 6:55PM

MADURAI KK NAGAR (MDKK)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



05115732700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
POLAR ELEKTRIC LIMITED				NEXGEN DIGITAL ELECTRONICS			BASIC FREIGHT		--
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABC9717D1ZF				SF No.473/1, Coimbatore, 641029-641029 GSTIN : 33AAXFN5905E1Z3			ARTICLE CHARGES		--
Mobile Number : 3028182902				Mobile Number : 9626674447			DOCUMENT CHARGES		--
Email Id: NOEMAIL@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		52	910.0	910.0	FREIGHT SURCHARGE		--
INVOICE NO.	MDFN252611212515	VALUE	241999.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511982317371			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		835.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13863379-13863430						GRAND TOTAL		--
							Rupees: --		

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