

05115732700011

01-Apr-2026 6:59PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
POLAR ELEKTRIC LIMITED		KARPAGAM ENTERPRISES			BASIC FREIGHT	--	
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABC9717D1ZF		16/304, THANJAVUR, 613007-613007 GSTIN : 33AAYFK1065H1Z4			ARTICLE CHARGES	--	
Mobile Number :	3028182902	Mobile Number :	0435642598		DOCUMENT CHARGES	--	
Email Id:	NOEMAIL@GMAIL.COM	Email Id:	NOOEMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	29	610.2	610.2	FREIGHT SURCHARGE	--	
INVOICE NO.	MDFN252611212160, M DFN252611212462, MD FN252611212463	VALUE	193890.00		OTHER CHARGES	--	
E-Waybill No	571982262925, 571982265515, 541982271328			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	490.00	
Customer LR Copy Required :				REMARKS:	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	--	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,				GST (SGST 9% + CGST 9%)	--	
Barcode No	13863350-13863378				GRAND TOTAL	--	
					Rupees : --		

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