

05115732700011

01-Apr-2026 6:59PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)



05115732700011

33AAJCS0953J1Z9

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 : 33AABCV9717D1ZF				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				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 571982262925, 571982265515, 541982271328				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY		490.00	
Customer LR Copy Required :		Sign Required Invoice :		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		13863350-13863378					GRAND TOTAL		--
							Rupees : --		

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