

05115732700012

01-Apr-20267:04PM

MADURAI KK NAGAR (MDKK)

UDUMALAIPETTAI (UDT)

TBB (DD)

33AAJCS0953J1Z9

05115732700012

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
POLAR ELEKTRIC LIMITED				THARANI TRADERS			BASIC FREIGHT		--		
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road,Madurai,625020-625020				NO: 74,PASUPATHY STREET,UDUMALPET-642126			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		3028182902		Mobile Number :		9843039921		DOOR DELIVERY CHARGES		--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		velmad@vishwaelectro.in		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		17		308.0		308.0			
INVOICE NO.		MDFN252611212492,M DFN252611212493,MD FN252611212494,MDF N252611212495,MDFN 252611212496,MDFN25 2611212629,MDFN2526 11213047		VALUE		83386.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
										DOOR COLLECTION	
										DOOR DELIVERY	
										310.00	
										DISCOUNT	
										-0.00	
										TOTAL FREIGHT	
										--	
										GST (SGST 9% + CGST 9%)	
										--	
										GRAND TOTAL	
										--	
										Rupees: --	
E-Waybill No		''''''									
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,									
Barcode No		13666983-13666999									

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										--	
										GRAND TOTAL	
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