

05115732700012

01-Apr-2026 7:04PM

MADURAI KK NAGAR (MDKK)

UDUMALAIPETTAI (UDT)

TBB (DD)



05115732700012

33AAJCS0953J1Z9

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	--	
Mobile Number :	3028182902	Mobile Number :	9843039921	DOCUMENT CHARGES	--		
Email Id:	NOEMAIL@GMAIL.COM	Email Id:	velmad@vishwaelectro.in	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	17	308.0	308.0	FREIGHT SURCHARGE	--	
INVOICE NO.	MDFN252611212492,MDFN252611212493,MDFN252611212494,MDFN252611212495,MDFN252611212496,MDFN252611212629,MDFN252611213047	VALUE	83386.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	*****	REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	310.00
Customer LR Copy Required :		ODA Km :		0.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,	PLACE OF DELIVERY :		UDUMALAIPETTAI		GST (SGST 9% + CGST 9%)	--
Barcode No	13666983-13666999					GRAND TOTAL	--
						Rupees : --	

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