

05115732700021

02-Apr-2026 8:53PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9



05115732700021

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	63	992.3	992.3	FREIGHT SURCHARGE	--
INVOICE NO.	MDFN252611212608, M DFN252611212662, MD FN252611212663, MDF N252611212664	VALUE	359122.00		OTHER CHARGES	--
E-Waybill No	541982882612, 521982883408, 541982884209, 551982885544				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	1000.00
Customer LR Copy Required :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,				GST (SGST 9% + CGST 9%)	--
Barcode No	13863431-13863493				GRAND TOTAL	--
					Rupees : --	
Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
REMARKS:						
ODA Location :						
ODA Km :					0.00	
DELIVERY TYPE :					NORMAL	
PLACE OF DELIVERY :					THANJAVUR	

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