

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			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		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				REMARKS:			
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,		ODA Location :		TOTAL FREIGHT	--	
Barcode No	13863431-13863493		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
			DELIVERY TYPE :	NORMAL	GRAND TOTAL	--	
			PLACE OF DELIVERY :	THANJAVUR	Rupees : --		

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