

05115732700022

02-Apr-2026 8:55PM

MADURAI KK NAGAR (MDKK)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9



05115732700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
POLAR ELEKTRIC LIMITED				J.SELVAN RHYLUS,SELVAN FURNITURE LAND			BASIC FREIGHT		--
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABCV9717D1ZF				2-71/A, KATTATHURAI,, 629158-629158 GSTIN : 33APYPS4472D1ZF			ARTICLE CHARGES		--
Mobile Number : 3028182902				Mobile Number : 8870810042			DOCUMENT CHARGES		--
Email Id: NOEMAIL@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		69	1314.5	1314.5	FREIGHT SURCHARGE		--
INVOICE NO.	MDFN252611212648,MDFN252611212650,MDFN252611212654	VALUE	330089.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561982891643,591982892687,531982893301			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		1090.00
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 : MARTHANDAM			GST (SGST 9% + CGST 9%)		--
Barcode No	13863494-13863562						GRAND TOTAL		--
							Rupees : --		

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