

05115732700022

02-Apr-2026 8:55PM

MADURAI KK NAGAR (MDKK)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9



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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.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		69		1314.5	1314.5	DIESEL HIKE CHARGES	--
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		FREIGHT SURCHARGE	--
E-Waybill No		561982891643,591982892687,531982893301		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :		NO		ODA Km :		0.00		DOOR DELIVERY	1090.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :		MARTHANDAM		TOTAL FREIGHT	--
Barcode No		13863494-13863562						GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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