

05115732700023

02-Apr-2026 8:59PM

MADURAI KK NAGAR (MDKK)

AMBASAMUDRAM (ASD)

TBB (DD)

33AAJCS0953J1Z9



05115732700023

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
POLAR ELEKTRIC LIMITED				SRI ANDAL STORE			BASIC FREIGHT	--		
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABC9717D1ZF				5/12B, AMBASAMUDRAM, 627401-627401 GSTIN : 33AEHPC6596E1ZK			ARTICLE CHARGES	--		
Mobile Number :		3028182902		Mobile Number :		1144775533		DOCUMENT CHARGES	--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC			12	210.0	210.0	
INVOICE NO.	MDFN252611212721,MDFN252611212723,MDFN252611212724	VALUE	62628.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581982886786,591982887654,571982888565			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	235.00	
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT		--
BOOKING OFFICE :				5/28/36, 4th cross st., Near BPM School,				GST (SGST 9% + CGST 9%)		--
Barcode No				13863630-13863641				GRAND TOTAL		--
				PLACE OF DELIVERY :				Rupees : --		

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