

05115732700023

02-Apr-2026 8:59PM

MADURAI KK NAGAR (MDKK)

AMBASAMUDRAM (ASD)

TBB (DD)



05115732700023

33AAJCS0953J1Z9

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 : 33AABCV9717D1ZF				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.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		12		210.0	210.0	DIESEL HIKE CHARGES	--
INVOICE NO.		MDFN252611212721,MDFN252611212723,MDFN252611212724		VALUE		62628.00		FREIGHT SURCHARGE	--
E-Waybill No		581982886786,591982887654,571982888565		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	235.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		13863630-13863641		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		AMBASAMUDRAM		GRAND TOTAL	--
								Rupees : --	

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				PLACE OF DELIVERY :		AMBASAMUDRAM		Rupees : --	

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