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03-Apr-2026 8:09PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)

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		34	748.0	748.0	FREIGHT SURCHARGE	--
INVOICE NO.	MDFN252611212338	VALUE	194310.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561983372572						DOOR COLLECTION	--
				REMARKS:			DOOR DELIVERY	565.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	--
				0.00			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL	--
				NORMAL				
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :			Rupees : --	
Barcode No	13863676-13863709							



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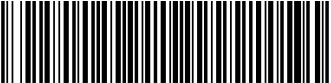
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Email Id:	NOEMAIL@GMAIL.COM			Email Id:	NOOEMAIL@GMAIL.COM			DIESEL HIKE CHARGES	--
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Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
				ODA Km :	0.00		GRAND TOTAL	--	
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