

05115732700030

03-Apr-2026 8:12PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)



05115732700030

33AAJCS0953J1Z9

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 : 33AABC9717D1ZF				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		50	900.0	900.0	FREIGHT SURCHARGE		--
INVOICE NO.	MDFN252611212584	VALUE	245999.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521983379018			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		805.00
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,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13863710-13863759						GRAND TOTAL		--
Rupees: --									

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