

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:		NOEMAIL@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 :						0.00		DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :						THANJAVUR		GST (SGST 9% + CGST 9%)		--
Barcode No		13863710-13863759								GRAND TOTAL		--		
												Rupees: --		

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