

05115732700031

03-Apr-2026 8:15PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)



05115732700031

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 | | 37 | | 778.1 | 778.1 | FREIGHT SURCHARGE | -- |
| INVOICE NO. MDFN252611212299 VALUE 167280.00 | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No 561983288899 | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | | DOOR DELIVERY | 610.00 |
| 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 | | 13863760-13863796 | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

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