

05115732700031

03-Apr-2026 8:15PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9



05115732700031

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			DIESEL HIKE CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				37			778.1	778.1	
INVOICE NO. MDFN252611212299				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				ODA Location :			DOOR DELIVERY		610.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THANJAVUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,							GRAND TOTAL		--
Barcode No 13863760-13863796							Rupees: --		

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