

05115732700033

03-Apr-2026 8:20PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)



05115732700033

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.
CARTON BOX				ELECTRICAL & ELECTRONIC			51	655.4	655.4
INVOICE NO.	MDFN252611212155	VALUE	145750.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581983386735			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	820.00
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	13863847-13863897							GRAND TOTAL	--
								Rupees: --	

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