

05115732700034

03-Apr-2026 8:21 PM

MADURAI KK NAGAR (MDKK)

AMBASAMUDRAM (ASD)

TBB (DD)



05115732700034

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
POLAR ELEKTRIC LIMITED				SRI ANDAL STORE			BASIC FREIGHT	--	
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABC9717D1ZF				5/12B, AMBASAMUDRAM, 627401-627401 GSTIN : 33AEHPC6596E1ZK			ARTICLE CHARGES	--	
Mobile Number :		3028182902		Mobile Number :		1144775533		DOCUMENT CHARGES	--
Email Id:		NOEMAIL@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		25		325.0	325.0	FREIGHT SURCHARGE	--
INVOICE NO. MDFN252611212918				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 571983366734				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR DELIVERY	430.00
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 :		AMBASAMUDRAM		GST (SGST 9% + CGST 9%)	--
Barcode No		13863898-13863922						GRAND TOTAL	--
								Rupees: --	

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