

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	VALUE	72875.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	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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