

05115732700035

03-Apr-2026 8:23PM

MADURAI KK NAGAR (MDKK)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

33AAJCS0953J1Z9



05115732700035

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
POLAR ELEKTRIC LIMITED				NEXGEN DIGITAL ELECTRONICS			BASIC FREIGHT	--	
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABCV9717D1ZF				SF No.473/1, Coimbatore, 641029-641029 GSTIN : 33AAXFN5905E1Z3			ARTICLE CHARGES	--	
Mobile Number :		3028182902		Mobile Number :		9626674447		DOCUMENT CHARGES	--
Email Id:		NOEMAIL@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				ELECTRICAL & ELECTRONIC			67	1024.4	1024.4
INVOICE NO.	MDFN252611212931,M DFN252611213015	VALUE	243140.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541983362337,561983364889			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	1060.00
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	13863923-13863989							GRAND TOTAL	--
								Rupees : --	

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