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05115732602343

09-Jan-2026 5:55PM

MADURAI KK NAGAR (MDKK)

RAMANATHAPURAM (RMD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
POLAR ELEKTRIC LIMITED				MOKHAN STORE FIRM			BASIC FREIGHT		--			
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road,Madurai,625020-625020 GSTIN : 33AABCV9717D1ZF				MOKHAN STORE 1,RAMANATHAPURAM,623501-623501 GSTIN : 33AAJFM4851G1ZB			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		3028182902		Mobile Number :		8939896218		DOOR DELIVERY CHARGES		--		
Email Id:		NOEMAIL@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		25		405.0		405.0				
INVOICE NO.		MDFN252611211520,M DFN252611211521	VALUE	123377.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--
E-Waybill No		541937971994,541937974609								REMARKS:		
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		--	
					PLACE OF DELIVERY :		RAMANATHAPURAM		GST (SGST 9% + CGST 9%)		--	
									GRAND TOTAL		--	
										Rupees : --		
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,										
Barcode No		12259233-12259257										



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							DOCUMENT CHARGES		--		
Mobile Number :		3028182902		Mobile Number :		8939896218		DOOR DELIVERY CHARGES		--	
Email Id:	NOEMAIL@GMAIL.COM			Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		25		405.0	405.0				
INVOICE NO.	MDFN252611211520,M DFN252611211521	VALUE	123377.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	541937971994,541937974609						REMARKS:				--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		430.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY :		RAMANATHAPURAM		TOTAL FREIGHT		--	
Barcode No	12259233-12259257							GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL	--
										Rupees: --	



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POLAR ELEKTRIC LIMITED				MOKHAN STORE FIRM				BASIC FREIGHT		--	
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								DOCUMENT CHARGES			
Mobile Number :		3028182902		Mobile Number :		8939896218		DOOR DELIVERY CHARGES		--	
Email Id:		NOEMAIL@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
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										430.00	
										DISCOUNT	
										--	
										TOTAL FREIGHT	
										--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO						GST (SGST 6% + CGST 6%)	
										--	
Customer LR Copy Required :										GRAND TOTAL	
										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		Rupees: --	
						PLACE OF DELIVERY :		RAMANATHAPURAM			
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,									
Barcode No		12259233-12259257									