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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 :					
Customer LR Copy Required :					ODA Km :			0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			NORMAL		
					PLACE OF DELIVERY :			RAMANATHAPURAM		
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,								
Barcode No		12259233-12259257								



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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.		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 :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		PLACE OF DELIVERY :		RAMANATHAPURAM		Rupees: --		
Barcode No		12259233-12259257								



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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.	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 DELIVERY	430.00		
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--		
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 6% + CGST 6%)	--		
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,					GRAND TOTAL	--		
Barcode No	12259233-12259257					Rupees: --			