

05115732700020

02-Apr-2026 8:48PM

MADURAI KK NAGAR (MDKK)

TRICHY EB ROAD (TRYE)

TBB (DD)



05115732700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
POLAR ELEKTRIC LIMITED				MAHARAJA TRADERS			BASIC FREIGHT	--	
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABC9717D1ZF				NO 49, GROUND FLOOR, TRICHY, 620008-620008 GSTIN : 33BRXPS8956C1Z0			ARTICLE CHARGES	--	
Mobile Number :		3028182902		Mobile Number :		8940011111		DOCUMENT CHARGES	--
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		cbe@joveens.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				ELECTRICAL & ELECTRONIC			34	748.0	748.0
INVOICE NO.	MDFN252611212414	VALUE	166443.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551982889348			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	565.00
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	13863563-13863596							GRAND TOTAL	--
								Rupees: --	

05115732700020

02-Apr-2026 8:48PM

MADURAI KK NAGAR (MDKK)

TRICHY EB ROAD (TRYE)

TBB (DD)



05115732700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
POLAR ELEKTRIC LIMITED				MAHARAJA TRADERS			BASIC FREIGHT	--	
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABC9717D1ZF				NO 49, GROUND FLOOR, TRICHY, 620008-620008 GSTIN : 33BRXPS8956C1Z0			ARTICLE CHARGES	--	
Mobile Number :		3028182902		Mobile Number :		8940011111		DOCUMENT CHARGES	--
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		cbe@joveens.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				ELECTRICAL & ELECTRONIC			34	748.0	748.0
INVOICE NO.	MDFN252611212414	VALUE	166443.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551982889348			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	565.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
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	13863563-13863596							GRAND TOTAL	--
								Rupees: --	

05115732700020

02-Apr-2026 8:48PM

MADURAI KK NAGAR (MDKK)

TRICHY EB ROAD (TRYE)

TBB (DD)



05115732700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
POLAR ELEKTRIC LIMITED				MAHARAJA TRADERS			BASIC FREIGHT	--	
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABC9717D1ZF				NO 49, GROUND FLOOR, TRICHY, 620008-620008 GSTIN : 33BRXPS8956C1Z0			ARTICLE CHARGES	--	
Mobile Number :		3028182902		Mobile Number :		8940011111		DOCUMENT CHARGES	--
Email Id:		NOEMAIL@GMAIL.COM		Email Id:		cbe@joveens.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				ELECTRICAL & ELECTRONIC			34	748.0	748.0
INVOICE NO.	MDFN252611212414	VALUE	166443.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551982889348			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	565.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
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	13863563-13863596							GRAND TOTAL	--
								Rupees: --	