

05115732700024

02-Apr-2026 9:01PM

MADURAI KK NAGAR (MDKK)

TRICHY EB ROAD (TRYE)

TBB (DD)



05115732700024

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 : 33AABCV9717D1ZF		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			DIesel HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		33	726.0	726.0			
INVOICE NO.	MDFN252611212417,M DFN252611212451	VALUE	157320.00		OTHER CHARGES	--	
E-Waybill No	531982890063,501982890949			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	550.00	
Customer LR Copy Required :					DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	--	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,				GST (SGST 9% + CGST 9%)	--	
Barcode No	13863597-13863629			PLACE OF DELIVERY : TRICHY EB ROAD		GRAND TOTAL	--
					Rupees : --		

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02-Apr-2026 9:01PM

MADURAI KK NAGAR (MDKK)

TRICHY EB ROAD (TRYE)

TBB (DD)



05115732700024

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 : 33AABCV9717D1ZF		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			DIesel HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		33	726.0	726.0			
INVOICE NO.	MDFN252611212417,M DFN252611212451	VALUE	157320.00		OTHER CHARGES	--	
E-Waybill No	531982890063,501982890949			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	550.00	
Customer LR Copy Required :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	--	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,				GST (SGST 9% + CGST 9%)	--	
Barcode No	13863597-13863629			PLACE OF DELIVERY : TRICHY EB ROAD		GRAND TOTAL	--
					Rupees : --		

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02-Apr-2026 9:01PM

MADURAI KK NAGAR (MDKK)

TRICHY EB ROAD (TRYE)

TBB (DD)



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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 : 33AABCV9717D1ZF		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			DIesel HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		33	726.0	726.0			
INVOICE NO.	MDFN252611212417,M DFN252611212451	VALUE	157320.00		OTHER CHARGES	--	
E-Waybill No	531982890063,501982890949			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	550.00	
Customer LR Copy Required :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	--	
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,				GST (SGST 9% + CGST 9%)	--	
Barcode No	13863597-13863629			PLACE OF DELIVERY : TRICHY EB ROAD		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	-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: --	

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02-Apr-2026 8:48PM

MADURAI KK NAGAR (MDKK)

TRICHY EB ROAD (TRYE)

TBB (DD)



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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: --	

05115732700021

02-Apr-2026 8:53PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)



05115732700021

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
POLAR ELEKTRIC LIMITED		KARPAGAM ENTERPRISES			BASIC FREIGHT	--
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABC9717D1ZF		16/304, THANJAVUR, 613007-613007 GSTIN : 33AAYFK1065H1Z4			ARTICLE CHARGES	--
Mobile Number :	3028182902	Mobile Number :	0435642598		DOCUMENT CHARGES	--
Email Id:	NOEMAIL@GMAIL.COM	Email Id:	NOOEMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	63	992.3	992.3	FREIGHT SURCHARGE	--
INVOICE NO.	MDFN252611212608, M DFN252611212662, MD FN252611212663, MDF N252611212664	VALUE	359122.00		OTHER CHARGES	--
E-Waybill No	541982882612, 521982883408, 541982884209, 551982885544				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	1000.00
Customer LR Copy Required :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,				GST (SGST 9% + CGST 9%)	--
Barcode No	13863431-13863493				GRAND TOTAL	--
					Rupees : --	
Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
REMARKS:						
ODA Location :						
ODA Km :					0.00	
DELIVERY TYPE :					NORMAL	
PLACE OF DELIVERY :					THANJAVUR	

05115732700021

02-Apr-2026 8:53PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)



05115732700021

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
POLAR ELEKTRIC LIMITED		KARPAGAM ENTERPRISES			BASIC FREIGHT	--
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABC9717D1ZF		16/304, THANJAVUR, 613007-613007 GSTIN : 33AAYFK1065H1Z4			ARTICLE CHARGES	--
Mobile Number :	3028182902	Mobile Number :	0435642598		DOCUMENT CHARGES	--
Email Id:	NOEMAIL@GMAIL.COM	Email Id:	NOOEMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	63	992.3	992.3	FREIGHT SURCHARGE	--
INVOICE NO.	MDFN252611212608, M DFN252611212662, MD FN252611212663, MDF N252611212664	VALUE	359122.00		OTHER CHARGES	--
E-Waybill No	541982882612, 521982883408, 541982884209, 551982885544				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	1000.00
Customer LR Copy Required :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,				GST (SGST 9% + CGST 9%)	--
Barcode No	13863431-13863493				GRAND TOTAL	--
					Rupees : --	
Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
REMARKS:						
ODA Location :						
ODA Km :					0.00	
DELIVERY TYPE :					NORMAL	
PLACE OF DELIVERY :					THANJAVUR	

05115732700021

02-Apr-2026 8:53PM

MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)



05115732700021

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
POLAR ELEKTRIC LIMITED		KARPAGAM ENTERPRISES			BASIC FREIGHT	--
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABC9717D1ZF		16/304, THANJAVUR, 613007-613007 GSTIN : 33AAYFK1065H1Z4			ARTICLE CHARGES	--
Mobile Number :	3028182902	Mobile Number :	0435642598		DOCUMENT CHARGES	--
Email Id:	NOEMAIL@GMAIL.COM	Email Id:	NOOEMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	63	992.3	992.3	FREIGHT SURCHARGE	--
INVOICE NO.	MDFN252611212608, M DFN252611212662, MD FN252611212663, MDF N252611212664	VALUE	359122.00		OTHER CHARGES	--
E-Waybill No	541982882612, 521982883408, 541982884209, 551982885544				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	1000.00
Customer LR Copy Required :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,				GST (SGST 9% + CGST 9%)	--
Barcode No	13863431-13863493				GRAND TOTAL	--
					Rupees : --	
Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
REMARKS:						
ODA Location :						
ODA Km :					0.00	
DELIVERY TYPE :					NORMAL	
PLACE OF DELIVERY :					THANJAVUR	

05115732700022

02-Apr-2026 8:55PM

MADURAI KK NAGAR (MDKK)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9



05115732700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
POLAR ELEKTRIC LIMITED				J.SELVAN RHYLUS,SELVAN FURNITURE LAND			BASIC FREIGHT		--
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABCV9717D1ZF				2-71/A, KATTATHURAI,, 629158-629158 GSTIN : 33APYPS4472D1ZF			ARTICLE CHARGES		--
Mobile Number : 3028182902				Mobile Number : 8870810042			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		69	1314.5	1314.5	FREIGHT SURCHARGE		--
INVOICE NO.	MDFN252611212648, M DFN252611212650, MD FN252611212654	VALUE	330089.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561982891643,591982892687,531982893301			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		1090.00
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 : MARTHANDAM			GST (SGST 9% + CGST 9%)		--
Barcode No	13863494-13863562						GRAND TOTAL		--
							Rupees : --		

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02-Apr-2026 8:55PM

MADURAI KK NAGAR (MDKK)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9



05115732700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
POLAR ELEKTRIC LIMITED				J.SELVAN RHYLUS,SELVAN FURNITURE LAND			BASIC FREIGHT		--
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABCV9717D1ZF				2-71/A, KATTATHURAI,, 629158-629158 GSTIN : 33APYPS4472D1ZF			ARTICLE CHARGES		--
Mobile Number : 3028182902				Mobile Number : 8870810042			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		69	1314.5	1314.5	FREIGHT SURCHARGE		--
INVOICE NO.	MDFN252611212648, M DFN252611212650, MD FN252611212654	VALUE	330089.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561982891643,591982892687,531982893301			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		1090.00
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		--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY : MARTHANDAM			GST (SGST 9% + CGST 9%)		--
Barcode No	13863494-13863562						GRAND TOTAL		--
							Rupees : --		

05115732700022

02-Apr-2026 8:55PM

MADURAI KK NAGAR (MDKK)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9



05115732700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
POLAR ELEKTRIC LIMITED				J.SELVAN RHYLUS,SELVAN FURNITURE LAND			BASIC FREIGHT		--
,Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road, Madurai, 625020-625020 GSTIN : 33AABCV9717D1ZF				2-71/A, KATTATHURAI,, 629158-629158 GSTIN : 33APYPS4472D1ZF			ARTICLE CHARGES		--
Mobile Number : 3028182902				Mobile Number : 8870810042			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		69	1314.5	1314.5	FREIGHT SURCHARGE		--
INVOICE NO.	MDFN252611212648, M DFN252611212650, MD FN252611212654	VALUE	330089.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561982891643,591982892687,531982893301			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		1090.00
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		--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY : MARTHANDAM			GST (SGST 9% + CGST 9%)		--
Barcode No	13863494-13863562						GRAND TOTAL		--
							Rupees : --		

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02-Apr-2026 8:59PM

MADURAI KK NAGAR (MDKK)

AMBASAMUDRAM (ASD)

TBB (DD)



05115732700023

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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		12		210.0	210.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		MDFN252611212721,MDFN252611212723,MDFN252611212724	VALUE	62628.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		581982886786,591982887654,571982888565		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	235.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	-0.00	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--	
Barcode No		13863630-13863641		PLACE OF DELIVERY :		AMBASAMUDRAM		GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL		--	
							Rupees : --			

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02-Apr-2026 8:59PM

MADURAI KK NAGAR (MDKK)

AMBASAMUDRAM (ASD)

TBB (DD)



05115732700023

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		12		210.0	210.0	FREIGHT SURCHARGE	--	
INVOICE NO.		MDFN252611212721,MDFN252611212723,MDFN252611212724	VALUE	62628.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		581982886786,591982887654,571982888565		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	235.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No		13863630-13863641		PLACE OF DELIVERY :		AMBASAMUDRAM		GRAND TOTAL	--	
							Rupees : --			

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02-Apr-2026 8:59PM

MADURAI KK NAGAR (MDKK)

AMBASAMUDRAM (ASD)

TBB (DD)



05115732700023

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		12		210.0	210.0	FREIGHT SURCHARGE	--	
INVOICE NO.		MDFN252611212721,MDFN252611212723,MDFN252611212724	VALUE	62628.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		581982886786,591982887654,571982888565		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	235.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	--	
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No		13863630-13863641		PLACE OF DELIVERY :		AMBASAMUDRAM		GRAND TOTAL	--	
							Rupees : --			