

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  |  |                 | NO. Of ARTICLE  | CHARGED WT.             | ACTUAL WT. |
| CARTON BOX  |   |                         |           | ELECTRICAL & ELECTRONIC  |  |                 | 33              | 726.0                   | 726.0      |
| INVOICE NO.   | MDFN252611212417,M<br>DFN252611212451                                 | VALUE                   | 157320.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                 |                 | OTHER CHARGES           | --         |
| E-Waybill No  | 531982890063,501982890949   |                         |           | REMARKS:   |  |                 |                 | DOOR COLLECTION         | --         |
| Seal Required Invoice :   | NO  | Sign Required Invoice : | NO        | ODA Location :   |  |                 |                 | DOOR DELIVERY           | 550.00     |
| 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.,<br>Near BPM School,                           |                         |           | PLACE OF DELIVERY :  |  |                 |                 | GST (SGST 9% + CGST 9%) | --         |
| Barcode No  | 13863597-13863629   |                         |           |  |  |                 |                 | GRAND TOTAL             | --         |
|   |   |                         |           |  |  |                 |                 | Rupees : --             |            |

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| E-Waybill No  | 531982890063,501982890949   |                         |           | REMARKS:   |  |                 |                 | DOOR COLLECTION         | --         |
| Seal Required Invoice :   | NO  | Sign Required Invoice : | NO        | ODA Location :   |  |                 |                 | DOOR DELIVERY           | 550.00     |
| 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.,<br>Near BPM School,                           |                         |           | PLACE OF DELIVERY :  |  |                 |                 | GST (SGST 9% + CGST 9%) | --         |
| Barcode No  | 13863597-13863629   |                         |           |  |  |                 |                 | GRAND TOTAL             | --         |
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| Barcode No  | 13863597-13863629   |                         |           |  |  |                 |                 | GRAND TOTAL             | --         |
|   |   |                         |           |  |  |                 |                 | Rupees : --             |            |