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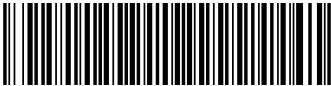
MADURAI KK NAGAR (MDKK)

THANJAVUR (TJR)

TBB (DD)

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 : 33AABCV9717D1ZF				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.
CARTON BOX		ELECTRICAL & ELECTRONIC		51		655.4	655.4	
INVOICE NO. MDFN252611212155				VALUE 145750.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		581983386735		REMARKS:				
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES
Customer LR Copy Required :				ODA Location :		DOOR COLLECTION		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School,		DELIVERY TYPE :		NORMAL		DISCOUNT
Barcode No		13863847-13863897		PLACE OF DELIVERY :		THANJAVUR		TOTAL FREIGHT
						GST (SGST 9% + CGST 9%)		
						GRAND TOTAL		
						Rupees : --		



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							DOCUMENT CHARGES			
Mobile Number :		3028182902		Mobile Number :		0435642598	DOOR DELIVERY CHARGES	--		
Email Id:	NOEMAIL@GMAIL.COM			Email Id:	NOOEMAIL@GMAIL.COM		DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		51		655.4	655.4			
INVOICE NO.	MDFN252611212155	VALUE	145750.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581983386735								DOOR COLLECTION	--
									DOOR DELIVERY	820.00
									DISCOUNT	--
									TOTAL FREIGHT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--	
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 :		THANJAVUR		Rupees: --		
Barcode No		13863847-13863897								



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POLAR ELEKTRIC LIMITED				KARPAGAM ENTERPRISES			BASIC FREIGHT	--			
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Mobile Number :		3028182902		Mobile Number :		0435642598		DOOR DELIVERY CHARGES	--		
Email Id:	NOEMAIL@GMAIL.COM			Email Id:	NOOEMAIL@GMAIL.COM			DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
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Barcode No				13863847-13863897							
										Rupees: --	