

05115732700034

03-Apr-2026 8:21 PM

MADURAI KK NAGAR (MDKK)

AMBASAMUDRAM (ASD)

TBB (DD)



05115732700034

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		25	325.0	325.0	FREIGHT SURCHARGE		--
INVOICE NO.	MDFN252611212918	VALUE	72875.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571983366734			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		430.00
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 : AMBASAMUDRAM			GST (SGST 9% + CGST 9%)		--
Barcode No	13863898-13863922						GRAND TOTAL		--
							Rupees: --		

05115732700034

03-Apr-2026 8:21 PM

MADURAI KK NAGAR (MDKK)

AMBASAMUDRAM (ASD)

TBB (DD)



05115732700034

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		25	325.0	325.0	FREIGHT SURCHARGE		--
INVOICE NO.	MDFN252611212918	VALUE	72875.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571983366734			REMARKS:			DOOR COLLECTION		--
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		--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY : AMBASAMUDRAM			GST (SGST 9% + CGST 9%)		--
Barcode No	13863898-13863922						GRAND TOTAL		--
							Rupees: --		

05115732700034

03-Apr-2026 8:21 PM

MADURAI KK NAGAR (MDKK)

AMBASAMUDRAM (ASD)

TBB (DD)



05115732700034

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		25	325.0	325.0	FREIGHT SURCHARGE		--
INVOICE NO.	MDFN252611212918	VALUE	72875.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571983366734			REMARKS:			DOOR COLLECTION		--
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		--
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School,			PLACE OF DELIVERY : AMBASAMUDRAM			GST (SGST 9% + CGST 9%)		--
Barcode No	13863898-13863922						GRAND TOTAL		--
							Rupees: --		