

08125622700001

03-Apr-2026 6:06PM

TRICHY EB ROAD (TRYE)

MADURAI KK NAGAR (MDKK)

TO PAY (DD)

33AAJCS0953J1Z9



08125622700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHARAJA TRADERS				POLAR ELEKTRIC LIMITED			BASIC FREIGHT		200.100		
,NO 49,GROUND FLOOR,TRICHY,620008-620008				Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road,Madurai,625020-625020			ARTICLE CHARGES		25.00		
Mobile Number :		8940011111		Mobile Number :		3028182902		DOCUMENT CHARGES	70.00		
Email Id:		cbe@joveens.com		Email Id:		NOEMAIL@GMAIL.COM		DIESEL HIKE CHARGES	36.23		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	FREIGHT SURCHARGE	41.40	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		75.0		75.0	VALUE SURCHARGE	37.03	
INVOICE NO.		1482		VALUE		74056.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	10.00
E-Waybill No				REMARKS:				DOOR COLLECTION		0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		90.00	
Customer LR Copy Required :				ODA Location :		Karuppapurani		DISCOUNT		-96.60	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		413.00	
BOOKING OFFICE :		No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy		PLACE OF DELIVERY :		MADURAI KK NAGAR		GST (SGST 9% + CGST 9%)		0.00	
Barcode No		12588628-12588632						GRAND TOTAL		413.00	
								Rupees : Four Hundred Thirteen Only			

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MAHARAJA TRADERS				POLAR ELEKTRIC LIMITED			BASIC FREIGHT		--		
,NO 49,GROUND FLOOR,TRICHY,620008-620008				Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road,Madurai,625020-625020			ARTICLE CHARGES		--		
Mobile Number :		8940011111		Mobile Number :		3028182902		DOCUMENT CHARGES	--		
Email Id:		cbe@joveens.com		Email Id:		NOEMAIL@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		75.0		75.0	VALUE SURCHARGE	--	
INVOICE NO.		1482		VALUE		74056.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		90.00	
Customer LR Copy Required :				ODA Location :		Karuppapurani		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		413.00	
BOOKING OFFICE :		No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy		PLACE OF DELIVERY :		MADURAI KK NAGAR		GST (SGST 9% + CGST 9%)		--	
Barcode No		12588628-12588632						GRAND TOTAL		413.00	
								Rupees: --			

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Email Id:		cbe@joveens.com		Email Id:		NOEMAIL@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		75.0		75.0	VALUE SURCHARGE	--	
INVOICE NO.		1482		VALUE		74056.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION		--	
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Barcode No		12588628-12588632						GRAND TOTAL		413.00	
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