

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 ,NO 49,GROUND FLOOR,TRICHY,620008-620008				POLAR ELEKTRIC LIMITED Sree Lakshmi Cotton Mills No. 4/456, Bharathipuram Sivagangai Road,Madurai,625020-625020			BASIC FREIGHT		200.100	
Mobile Number :		8940011111		Mobile Number :		3028182902		ARTICLE CHARGES	25.00	
Email Id:		cbe@joveens.com		Email Id:		NOEMAIL@GMAIL.COM		DOCUMENT CHARGES	70.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	36.23	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		75.0	75.0	FREIGHT SURCHARGE	41.40	
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					VALUE SURCHARGE	37.03
E-Waybill No				REMARKS:					OTHER CHARGES	10.00
Seal Required Invoice :		NO		ODA Location :		Karuppayurani		DOOR COLLECTION	0.00	
Sign Required Invoice :		NO		ODA Km :		20.00		DOOR DELIVERY	90.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	-96.60	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI KK NAGAR		TOTAL FREIGHT	413.00	
BOOKING OFFICE :	No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy								GST (SGST 9% + CGST 9%)	0.00
Barcode No	12588628-12588632								GRAND TOTAL	413.00
Rupees : Four Hundred Thirteen Only										

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Mobile Number :		8940011111		Mobile Number :		3028182902		ARTICLE CHARGES	--	
Email Id:		cbe@joveens.com		Email Id:		NOEMAIL@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		75.0	75.0	FREIGHT 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					VALUE SURCHARGE	--
E-Waybill No				REMARKS:					OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :		Karuppayurani		DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :		20.00		DOOR DELIVERY	90.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI KK NAGAR		TOTAL FREIGHT	413.00	
BOOKING OFFICE :	No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy								GST (SGST 9% + CGST 9%)	--
Barcode No	12588628-12588632								GRAND TOTAL	413.00
Rupees: --										

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Mobile Number :		8940011111		Mobile Number :		3028182902		ARTICLE CHARGES	--	
Email Id:		cbe@joveens.com		Email Id:		NOEMAIL@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		75.0	75.0	FREIGHT 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					VALUE SURCHARGE	--
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