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08-Jan-202610:33PM

PONDICHERRY (PDY)

VIRUDHACHALAM (VRI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RUBA ELECTRONICS				SABARI ELECTRONICS-VRIDHACHALAM			BASIC FREIGHT		513.360	
,227 JAWAHARLAL NEHRU STREET,PUDUCHERRY,605001-605001 GSTIN : 34AAGFR4255A1ZL				226/219 BAZAAR STREET VRIDHACHALAM,VRIDHACHALAM,606001-606001 GSTIN : 34AAGFR4255A1ZL			ARTICLE CHARGES		150.00	
Mobile Number :		9442442800		Mobile Number :		9442444453		DOCUMENT CHARGES		70.00
Email Id:		vimalkumar9688@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		57.96
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
LCD/LED TV		ELECTRONICS GOODS		10		300.0		300.0		66.24
INVOICE NO.		2025JN/9883		VALUE		78900.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		39.45
E-Waybill No		521937373529		REMARKS:				OTHER CHARGES		40.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		360.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Km :		0.00		DISCOUNT		-347.76
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		949.00
Barcode No		13712819-13712828		PLACE OF DELIVERY :		VIRUDHACHALAM		GST (SGST 9% + CGST 9%)		170.82
								GRAND TOTAL		1120.00
								Rupees : One Thousand One Hundred Twenty Only		



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,227 JAWAHARLAL NEHRU STREET,PUDUCHERRY,605001-605001 GSTIN : 34AAGFR4255A1ZL				226/219 BAZAAR STREET VRIDHACHALAM,VRIDHACHALAM,606001-606001 GSTIN : 34AAGFR4255A1ZL				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9442442800		Mobile Number :		9442444453		DIESEL HIKE CHARGES		--	
Email Id:		vimalkumar9688@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
LCD/LED TV		ELECTRONICS GOODS		10		300.0		300.0		--	
INVOICE NO.		2025JN/9883		VALUE		78900.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		521937373529									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :							
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				ODA Km :		0.00					
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		DELIVERY TYPE :		NORMAL					
Barcode No		13712819-13712828		PLACE OF DELIVERY :		VIRUDHACHALAM					
						Rupees: --					



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Mobile Number :		9442442800		Mobile Number :		9442444453		DOCUMENT CHARGES		--	
Email Id:		vimalkumar9688@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
LCD/LED TV		ELECTRONICS GOODS		10		300.0		300.0		VALUE SURCHARGE	
INVOICE NO.		2025JN/9883		VALUE		78900.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521937373529								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				949.00	
Customer LR Copy Required :										GST (SGST 6% + CGST 6%)	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				REMARKS:						GRAND TOTAL	
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		ODA Location :						1120.00	
Barcode No		13712819-13712828		ODA Km :		0.00				Rupees: --	
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		VIRUDHACHALAM					