



10101712601885

34AAJCS0953J1Z7

10101712601885
08-Jan-2026 10:44PM
PONDICHERRY (PDY)
TINDIVANAM (TVM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RUBA ELECTRONICS				FATHIMA STORES,			BASIC FREIGHT		166.480	
,227 JAWAHARLAL NEHRU STREET,PUDUCHERRY,605001-605001				no 175 mpr nagar m p r street perya ginge-604202			ARTICLE CHARGES		0.00	
Mobile Number : 9442442800				Mobile Number : 9894391397			DOCUMENT CHARGES		70.00	
Email Id:		vimalkumar9688@gmail.com		Email Id:		asdf@gmail.com		DIESEL HIKE CHARGES		30.14
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		34.45
LED TV		ELECTRONICS GOODS		2		80.0		80.0		24.40
INVOICE NO.		2025JN/9884		VALUE		48800.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		25.00
E-Waybill No								OTHER CHARGES		0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		225.00
Customer LR Copy Required :								DOOR DELIVERY		-80.37
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				REMARKS:				TOTAL FREIGHT		495.00
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER		ODA Location :		Ginge-604202		GST (SGST 9% + CGST 9%)		89.10
Barcode No		13712832-13712833		ODA Km :		36.00		GRAND TOTAL		584.00
				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Eighty Four Only		
				PLACE OF DELIVERY :		TINDIVANAM				



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RUBA ELECTRONICS				FATHIMA STORES,				BASIC FREIGHT		--	
,227 JAWAHARLAL NEHRU STREET,PUDUCHERRY,605001-605001				no 175 mpr nagar m p r street perya ginge-604202				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9442442800		Mobile Number :		9894391397		DIESEL HIKE CHARGES		--	
Email Id:	vimalkumar9688@gmail.com			Email Id:	asdf@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
LED TV		ELECTRONICS GOODS		2		80.0		80.0			
INVOICE NO.	2025JN/9884	VALUE	48800.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :		Ginge- MDG					
				ODA Km :		36.00					
Regd. Off. : R.S.NO.21/3-A-2, VAZHUVAR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER			PLACE OF DELIVERY :		TINDIVANAM					
Barcode No	13712832-13712833										
										Rupees: --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
RUBA ELECTRONICS				FATHIMA STORES,			BASIC FREIGHT	--				
,227 JAWAHARLAL NEHRU STREET,PUDUCHERRY,605001-605001				no 175 mpr nagar m p r street perya ginge-604202			ARTICLE CHARGES	--				
							DOCUMENT CHARGES	--				
Mobile Number :		9442442800		Mobile Number :		9894391397		DIESEL HIKE CHARGES	--			
Email Id:		vimalkumar9688@gmail.com		Email Id:		asdf@gmail.com		FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--				
LED TV		ELECTRONICS GOODS		2	80.0	80.0						
INVOICE NO.	2025JN/9884	VALUE	48800.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No									DOOR COLLECTION	--		
									DOOR DELIVERY	225.00		
									DISCOUNT	--		
									TOTAL FREIGHT	495.00		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		Gingee MDG		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :						ODA Km :		36.00		GRAND TOTAL		584.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -						DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :		NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER				PLACE OF DELIVERY :		TINDIVANAM				
Barcode No		13712832-13712833										