03109912500121

21-Aug-2024 9:08PM

COIMBATORE GANDHIPURAM (CBGM)

SALEM FIVE ROADS (SLFR)

03109912500121

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :		**CONSIGNEE :**		
NURSMAN		**AVENUE SUPERMARTS LTD-SALEM**		
,NEHRU STADIUM, COIMBATORE-641018		**OMALUR ROAD, SALEM-636004**		
Mobile Number :	**9345803662**	**Mobile Number :**	**9600560824**	
Email Id:	ec.slhp@ponpurelogistics.com	**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CARTON BOXES	60	600.0	600.0

INVOICE NO.	**CKBIL240000414,CKBIL240000415**	**VALUE**	163379.00
E-Waybill No	**591694455765,521694457223**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore
Barcode No	7027957-7271026

Cus. Spec. Inst : Est. Del. Date : 23-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1012.360**
ARTICLE CHARGES	765.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	303.71
FREIGHT SURCHARGE	101.24
VALUE SURCHARGE	81.69
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	900.00
DISCOUNT	-0.00
TOTAL FREIGHT	3214.00
GST (SGST 6% + CGST 6%)	385.68
Grand Total	**3600.00**

Rupees : Three Thousand Six Hundred Only

03109912500121

21-Aug-2024 9:08PM

COIMBATORE GANDHIPURAM (CBGM)

SALEM FIVE ROADS (SLFR)

03109912500121

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :		**CONSIGNEE :**		
NURSMAN		**AVENUE SUPERMARTS LTD-SALEM**		
,NEHRU STADIUM, COIMBATORE-641018		**OMALUR ROAD, SALEM-636004**		
Mobile Number :	**9345803662**	**Mobile Number :**	**9600560824**	
Email Id:	ec.slhp@ponpurelogistics.com	**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CARTON BOXES	60	600.0	600.0

INVOICE NO.	**CKBIL240000414,CKBIL240000415**	**VALUE**	163379.00
E-Waybill No	**591694455765,521694457223**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore
Barcode No	7027957-7271026

Cus. Spec. Inst : Est. Del. Date : 23-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	3214.00
GST (SGST 6% + CGST 6%)	--
Grand Total	**3600.00**

Rupees: --

03109912500121

21-Aug-2024 9:08PM

COIMBATORE GANDHIPURAM (CBGM)

SALEM FIVE ROADS (SLFR)

03109912500121

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :		**CONSIGNEE :**		
NURSMAN		**AVENUE SUPERMARTS LTD-SALEM**		
,NEHRU STADIUM, COIMBATORE-641018		**OMALUR ROAD, SALEM-636004**		
Mobile Number :	**9345803662**	**Mobile Number :**	**9600560824**	
Email Id:	ec.slhp@ponpurelogistics.com	**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CARTON BOXES	60	600.0	600.0

INVOICE NO.	**CKBIL240000414,CKBIL240000415**	**VALUE**	163379.00
E-Waybill No	**591694455765,521694457223**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore
Barcode No	7027957-7271026

Cus. Spec. Inst : Est. Del. Date : 23-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	3214.00
GST (SGST 6% + CGST 6%)	--
Grand Total	**3600.00**

Rupees: --