



03006032600002

33AAJCS0953J1Z9

03006032600002

08-Jan-2026 8:34PM

COIMBATORE HUB (CBHB)

CHENNAI POOCHI ATHIPEDU (CHPA)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
CPC CRPF COIMBATORE MASTER CANTEEN				Surya Roshni Limited			BASIC FREIGHT		--				
,SHOPPING COMPLEX, CENTRAL TRAINING COLLEGE COIMBATORE, KATHIRNAICKENPALAYAM, THOPPAMPATTI, Coimbator-641111 GSTIN : 33AAJCS0953J1Z9				NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9079233018		Mobile Number :		7397768682		DOOR DELIVERY CHARGES		--			
Email Id:		nomail@gmail.com		Email Id:		ec.chpz@ponpurelogisitcs.com		DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		HOME APPLIANCES		7		105.0		105.0					
INVOICE NO.		CN2500007315	VALUE	9550.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--			
E-Waybill No								REMARKS:		02006032601128 Customer refused due to old batch s	DOOR COLLECTION		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO				ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--			
BOOKING OFFICE :		SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			PLACE OF DELIVERY :		CHENNAI POOCHI ATHIPEDU		GST (SGST 9% + CGST 9%)		--		
Barcode No		12975769-12975775							GRAND TOTAL		--		
								Rupees : --					



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Mobile Number :		9079233018		Mobile Number :		7397768682		DOOR DELIVERY CHARGES	--		
Email Id:	nomail@gmail.com			Email Id:	ec.chpz@ponpurelogisitcs.com			DIESEL HIKE CHARGES			
								FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		HOME APPLIANCES		7		105.0	105.0				
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E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		02006032601128 Customer refused due to old batch s			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				GRAND TOTAL	--
BOOKING OFFICE :		SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103		DELIVERY TYPE :		NORMAL				Rupees: --	
Barcode No		12975769-12975775		PLACE OF DELIVERY :		CHENNAI POOCHI ATHIPEDU					



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Mobile Number :		9079233018		Mobile Number :		7397768682	DOCUMENT CHARGES				
Email Id:	nomail@gmail.com			Email Id:	ec.chpz@ponpurelogisitcs.com		DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		HOME APPLIANCES		7		105.0	105.0	FREIGHT SURCHARGE	--		
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Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	--			
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Barcode No	12975769-12975775						GRAND TOTAL	--			
							Rupees: --				