

03106312505154

28-Feb-2025 6:58PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)



03106312505154

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|------|------------------|----------|---|-------------|------------|------------------|---|---------|--------|
| AGIAN LUBEES &SPECIALITY ,CHINNIAMPALAYAM COIMBATORE-641062 | | | | SRI SAIKRISHNAS MARKETING PVT LTD - VNR VIRUDHUNAGAR-626001 | | | BASIC FREIGHT | | 261.630 | |
| Mobile Number : 9003723337 | | | | Mobile Number : 9363408301 | | | ARTICLE CHARGES | | 100.00 | |
| Email Id: ec.cbcp@ponpurelogistics.com | | | | Email Id: suzuki.surabhi@gmail.com | | | DOCUMENT CHARGES | | 70.00 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | | | | |
| CARTON BOX | | AUTOMOBILE GOODS | | 7 | 91.0 | 91.0 | | | | |
| INVOICE NO. | 1474 | VALUE | 29240.00 | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | | 0.00 |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | | 0.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | | DOOR DELIVERY | | 150.00 |
| Customer LR Copy Required : | | | | ODA Location : | | | | DISCOUNT | | -0.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Km : 0.00 | | | | TOTAL FREIGHT | | 798.00 |
| BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board, | | | | DELIVERY TYPE : NORMAL | | | | GST (SGST 6% + CGST 6%) | | 95.76 |
| Barcode No 03106312505154-0001-03106312505154-0007 | | | | PLACE OF DELIVERY : VIRUDHUNAGAR TOWN | | | | Grand Total | | 894.00 |
| | | | | | | | | Rupees : Eight Hundred Ninety Four Only | | |

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| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | | DOOR DELIVERY | | 150.00 |
| Customer LR Copy Required : | | | | ODA Location : | | | | DISCOUNT | | -- |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Km : 0.00 | | | | TOTAL FREIGHT | | 798.00 |
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| Barcode No 03106312505154-0001-03106312505154-0007 | | | | PLACE OF DELIVERY : VIRUDHUNAGAR TOWN | | | | Grand Total | | 894.00 |
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| | | | | | | | | Rupees : -- | | |