



03106312601722

33AAJCS0953J1Z9

03106312601722
05-Jan-2026 8:49PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
SALEM SHEVAPET (SASH)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ANCHORS POINT				SAASTHA ENTERPRISES				BASIC FREIGHT		62.110	
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLF A1445J1ZI				SAASTHA ENTERPRISES,SALEM,636002-636002 GSTIN : 33BLWPM4033R1ZC				ARTICLE CHARGES		50.00	
Mobile Number :		9042409876		Mobile Number :		6128889560		DOCUMENT CHARGES		70.00	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		creators@gmial.com		DIESEL HIKE CHARGES		21.74	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		5		30.0		30.0		VALUE SURCHARGE	
INVOICE NO.		HG/93		VALUE		60224.00		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521935439878								10.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		90.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-0.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Location :				TOTAL FREIGHT		359.00	
Barcode No		03106312601722-0001-03106312601722-0005		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		64.62	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		424.00	
				PLACE OF DELIVERY :		SALEM SHEVAPET		Rupees : Four Hundred Twenty Four Only			



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,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLFA1445J1ZI				SAASTHA ENTERPRISES,SALEM,636002-636002 GSTIN : 33BLWPM4033R1ZC				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9042409876		Mobile Number :		6128889560		DIESEL HIKE CHARGES		--	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		creators@gmial.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		5		30.0		30.0		--	
INVOICE NO.		HG/93		VALUE		60224.00		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		521935439878									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		DELIVERY TYPE :		NORMAL					
Barcode No		03106312601722-0001-03106312601722-0005		PLACE OF DELIVERY :		SALEM SHEVAPET					
						Rupees: --					



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ANCHORS POINT				SAASTHA ENTERPRISES			BASIC FREIGHT	--								
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Mobile Number :		9042409876		Mobile Number :		6128889560		DOCUMENT CHARGES	--							
Email Id:	ec.cbcp@ponpurelogistics.com			Email Id:	creators@gmial.com			DIESEL HIKE CHARGES	--							
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--							
CARTON BOX		CARTON BOXES		5	30.0	30.0		VALUE SURCHARGE	--							
INVOICE NO.	HG/93	VALUE	60224.00	Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--						
E-Waybill No	521935439878			REMARKS:					DOOR COLLECTION	--						
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	TOTAL FREIGHT					359.00	
Customer LR Copy Required :									ODA Km :	0.00	GST (SGST 6% + CGST 6%)					--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									DELIVERY TYPE :	NORMAL	GRAND TOTAL					424.00
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