



03106312601725

33AAJCS0953J1Z9

03106312601725
05-Jan-2026 8:55PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
NAGERCOIL (NGK)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ANCHORS POINT				SARAVANAI PANICKER TRADERS			BASIC FREIGHT		293.540		
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLF A1445J1ZI				SARAVANAI PANICKER TRADERS,NAGERCOIL,629002-629002 GSTIN : 33AFBPK2824A1Z9			ARTICLE CHARGES		100.00		
Mobile Number :		9042409876		Mobile Number :		8870727772		DOCUMENT CHARGES		70.00	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		asvaruna@gmail.com		DIESEL HIKE CHARGES		82.39	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		8		56.0		56.0			
INVOICE NO.		HG/95	VALUE	90667.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	20.00
E-Waybill No		521935423673								REMARKS:	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	180.00	
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT	-58.15	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		827.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :		NAGERCOIL		GST (SGST 9% + CGST 9%)		148.86	
Barcode No		03106312601725-0001-03106312601725-0008							GRAND TOTAL		976.00
Rupees : Nine Hundred Seventy Six Only											



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ANCHORS POINT				SARAVANAI PANICKER TRADERS				BASIC FREIGHT		--	
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLFA1445J1ZI				SARAVANAI PANICKER TRADERS,NAGERCOIL,629002-629002 GSTIN : 33AFBPK2824A1Z9				ARTICLE CHARGES		--	
Mobile Number :		9042409876		Mobile Number :		8870727772		DOCUMENT CHARGES		--	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		asvaruna@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		8		56.0		56.0		VALUE SURCHARGE	
INVOICE NO.		HG/95		VALUE		90667.00		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		521935423673									
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :				REMARKS:				OTHER CHARGES			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION			
BOOKING OFFICE :				ODA Km :				0.00		DOOR DELIVERY	
Barcode No				DELIVERY TYPE :				NORMAL		DISCOUNT	
				PLACE OF DELIVERY :				NAGERCOIL		TOTAL FREIGHT	
										827.00	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										976.00	
								Rupees: --			



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ANCHORS POINT				SARAVANAI PANICKER TRADERS				BASIC FREIGHT		--	
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLF A1445J1ZI				SARAVANAI PANICKER TRADERS,NAGERCOIL,629002-629002 GSTIN : 33AFBPK2824A1Z9				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9042409876		Mobile Number :		8870727772		DIESEL HIKE CHARGES		--	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		asvaruna@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		8		56.0		56.0		--	
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E-Waybill No		521935423673								--	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		976.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,						Rupees: --			
Barcode No		03106312601725-0001-03106312601725-0008									