



03106312601731

33AAJCS0953J1Z9

03106312601731
08-Jan-2026 7:21PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
PERUNDURAI (PRDI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ANCHORS POINT				YUM SHOPPY			BASIC FREIGHT		62.110		
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLF A1445J1ZI				YUM SHOPPY,ERODE,638012-638012 GSTIN : 33ANXPM1631K1ZO			ARTICLE CHARGES		50.00		
Mobile Number :		9042409876		Mobile Number :		9786699267		DOCUMENT CHARGES		70.00	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		21.74	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		4		28.0		28.0			
INVOICE NO.		HG/100	VALUE	38219.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	18.00
E-Waybill No		561937329652			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :	
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		429.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :		PERUNDURAI		GST (SGST 9% + CGST 9%)		77.22	
Barcode No		03106312601731-0001-03106312601731-0004			GRAND TOTAL					506.00	
Rupees : Five Hundred Six Only											



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ANCHORS POINT				YUM SHOPPY				BASIC FREIGHT		--	
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLFA1445J1ZI				YUM SHOPPY,ERODE,638012-638012 GSTIN : 33ANXPM1631K1ZO				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9042409876		Mobile Number :		9786699267		DIESEL HIKE CHARGES		--	
Email Id:	ec.cbcp@ponpurelogistics.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
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E-Waybill No	561937329652										
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 :				DELIVERY TYPE :		NORMAL					
Barcode No				PLACE OF DELIVERY :		PERUNDURAI					



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INVOICE NO.		HG/100		VALUE		38219.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561937329652								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										162.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		429.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		506.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Location :							
Barcode No		03106312601731-0001-03106312601731-0004		ODA Km :				0.00			
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		PERUNDURAI					