



03106312601734

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03106312601734

09-Jan-2026 10:28PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KARUR (KRR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ANCHORS POINT				PRASANTH TRADERS			BASIC FREIGHT		62.790		
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLF A1445J1ZI				PRASANTH TRADERS,KARUR - 639002,639002-639002 GSTIN : 33DKPPM5260N1ZK			ARTICLE CHARGES		50.00		
Mobile Number :		9042409876		Mobile Number :		9080746254		DOCUMENT CHARGES		70.00	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		k@gmail.com		DIESEL HIKE CHARGES		21.98	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CAR TYRE		FOOD PRODUCTS DULY PACKED		6		42.0		42.0		VALUE SURCHARGE	
INVOICE NO.		HG/104		VALUE		68000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561938023360								15.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										135.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		414.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		74.52	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		489.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Km :		0.00		Rupees : Four Hundred Eighty Nine Only			
Barcode No		03106312601734-0001-03106312601734-0006		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KARUR					



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Mobile Number :		9042409876		Mobile Number :		9080746254		DOCUMENT CHARGES	--					
Email Id:	ec.cbcp@ponpurelogistics.com			Email Id:	k@gmail.com			DIESEL HIKE CHARGES	--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--					
CAR TYRE		FOOD PRODUCTS DULY PACKED		6		42.0	42.0	VALUE SURCHARGE	--					
INVOICE NO.	HG/104	VALUE	68000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--				
E-Waybill No	561938023360								REMARKS:	DOOR COLLECTION				--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Km :	0.00	DOOR DELIVERY	135.00		
Customer LR Copy Required :				ODA Location :					DISCOUNT	--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		414.00				
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :		KARUR		GST (SGST 6% + CGST 6%)		--				
Barcode No	03106312601734-0001-03106312601734-0006							GRAND TOTAL		489.00				
Rupees: --														



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								Rupees: --			