



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		25.12
CAR TYRE		FOOD PRODUCTS DULY PACKED		6		42.0	42.0		VALUE SURCHARGE		34.00
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						
E-Waybill No	561938023360			REMARKS:							
Seal Required Invoice :	NO	Sign Required Invoice :	NO								
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			ODA Location :		TOTAL FREIGHT					414.00
Barcode No	03106312601734-0001-03106312601734-0006			ODA Km :		0.00		GST (SGST 9% + CGST 9%)			74.52
				DELIVERY TYPE :		NORMAL		GRAND TOTAL			489.00
				PLACE OF DELIVERY :		KARUR		Rupees : Four Hundred Eighty Nine Only			



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ANCHORS POINT				PRASANTH TRADERS				BASIC FREIGHT		--	
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLFA1445J1ZI				PRASANTH TRADERS,KARUR - 639002,639002-639002 GSTIN : 33DKPPM5260N1ZK				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9042409876		Mobile Number :		9080746254		DIESEL HIKE CHARGES		--	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		k@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CAR TYRE		FOOD PRODUCTS DULY PACKED		6		42.0		42.0			
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			
E-Waybill No		561938023360						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								414.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
								489.00			
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		REMARKS:				Rupees: --			
Barcode No		03106312601734-0001-03106312601734-0006		ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
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,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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9042409876		Mobile Number :		9080746254		DIESEL HIKE CHARGES		--	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		k@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CAR TYRE		FOOD PRODUCTS DULY PACKED		6		42.0		42.0		--	
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								--	
										DOOR COLLECTION	
										135.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		414.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		489.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,									
Barcode No		03106312601734-0001-03106312601734-0006									