



03106312601736

33AAJCS0953J1Z9

03106312601736

10-Jan-2026 8:16PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KOVILPATTI (KVP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ANCHORS POINT				LAKSHMI TRADERS				BASIC FREIGHT		85.040	
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLF A1445J1ZI				LAKSHMI TRADERS,THOOTHUKUDI,628502-628502 GSTIN : 33ANUPV4198D1ZD				ARTICLE CHARGES		50.00	
Mobile Number :		9042409876		Mobile Number :		8903330802		DOCUMENT CHARGES		70.00	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		29.77	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		3		25.5		25.5		VALUE SURCHARGE	
INVOICE NO.		HG/110		VALUE		30443.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		531938545922								10.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR DELIVERY	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		REMARKS:						90.00	
Barcode No		03106312601736-0001-03106312601736-0003		ODA Location :						DISCOUNT	
				ODA Km :		0.00				-0.00	
				DELIVERY TYPE :		NORMAL				TOTAL FREIGHT	
				PLACE OF DELIVERY :		KOVILPATTI				389.00	
										GST (SGST 9% + CGST 9%)	
										70.02	
										GRAND TOTAL	
										459.00	
										Rupees : Four Hundred Fifty Nine Only	



03106312601736

33AAJCS0953J1Z9

03106312601736

10-Jan-2026 8:16PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KOVILPATTI (KVP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ANCHORS POINT				LAKSHMI TRADERS				BASIC FREIGHT		--	
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,641103-641103 GSTIN : 33ACLF A1445J1ZI				LAKSHMI TRADERS,THOOTHUKUDI,628502-628502 GSTIN : 33ANUPV4198D1ZD				ARTICLE CHARGES		--	
Mobile Number : 9042409876				Mobile Number : 8903330802				DOCUMENT CHARGES		--	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		3		25.5		25.5		VALUE SURCHARGE	
INVOICE NO.		HG/110		VALUE		30443.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		531938545922									
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		90.00	
				PLACE OF DELIVERY :				KOVILPATTI		DISCOUNT	
								TOTAL FREIGHT		389.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		459.00	
								Rupees: --			



03106312601736

33AAJCS0953J1Z9

03106312601736

10-Jan-2026 8:16PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KOVILPATTI (KVP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ANCHORS POINT				LAKSHMI TRADERS				BASIC FREIGHT		--	
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLFA1445J1ZI				LAKSHMI TRADERS,THOOTHUKUDI,628502-628502 GSTIN : 33ANUPV4198D1ZD				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9042409876		Mobile Number :		8903330802		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.		--	
CARTON BOX		CARTON BOXES		3		25.5		25.5		--	
INVOICE NO.		HG/110		VALUE		30443.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		531938545922								--	
										DOOR COLLECTION	
										90.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		389.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		459.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Location :				Rupees: --			
Barcode No		03106312601736-0001-03106312601736-0003		ODA Km :							
				DELIVERY TYPE :							
				PLACE OF DELIVERY :				KOVILPATTI			