



03106312601737

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03106312601737
10-Jan-2026 8:20PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
MADURAI KK NAGAR (MDKK)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ANCHORS POINT				Sree Abirami Agencies				BASIC FREIGHT		177.100	
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,641103-641103 GSTIN : 33ACLF A1445J1ZI				Sree Abirami Agencies,MADURAI,625020-625020 GSTIN : 33ABDFS0031P1ZA				ARTICLE CHARGES		80.00	
Mobile Number :		9042409876		Mobile Number :		9443082950		DOCUMENT CHARGES		70.00	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:				DIESEL HIKE CHARGES		61.99	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		10		70.0		70.0		VALUE SURCHARGE	
INVOICE NO.		HG/113		VALUE		79878.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581938583097									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		OTHER CHARGES	
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		13.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		0.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		DELIVERY TYPE :		NORMAL		DISCOUNT		117.00	
Barcode No		03106312601737-0001-03106312601737-0010		PLACE OF DELIVERY :		MADURAI KK NAGAR		TOTAL FREIGHT		630.00	
								GST (SGST 9% + CGST 9%)		113.40	
								GRAND TOTAL		743.00	
								Rupees : Seven Hundred Fourty Three Only			



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								630.00			
								GST (SGST 6% + CGST 6%)			
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								GRAND TOTAL			
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