



03106312601737

33AAJCS0953J1Z9

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 : 33ACLFA1445J1ZI				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		OTHER CHARGES	
E-Waybill No		581938583097								13.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		117.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-0.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Location :				TOTAL FREIGHT		630.00	
Barcode No		03106312601737-0001-03106312601737-0010		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		113.40	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		743.00	
				PLACE OF DELIVERY :		MADURAI KK NAGAR		Rupees : Seven Hundred Fourty Three Only			



03106312601737

33AAJCS0953J1Z9

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		--	
,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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9042409876		Mobile Number :		9443082950		DIESEL HIKE CHARGES		--	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		10		70.0		70.0		--	
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		OTHER CHARGES	
E-Waybill No		581938583097								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		630.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		743.00	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :		MADURAI KK NAGAR		Rupees: --			
Barcode No		03106312601737-0001-03106312601737-0010									



03106312601737

33AAJCS0953J1Z9

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		--	
,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		--	
Mobile Number :		9042409876		Mobile Number :		9443082950		DOCUMENT CHARGES		--	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:				DIESEL HIKE CHARGES		--	
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		OTHER CHARGES	
E-Waybill No		581938583097								DOOR COLLECTION	
										DOOR DELIVERY	
										117.00	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				630.00	
Customer LR Copy Required :										GST (SGST 6% + CGST 6%)	
										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,								743.00	
Barcode No		03106312601737-0001-03106312601737-0010								Rupees: --	