



03106312601738

03106312601738

10-Jan-2026 8:27PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KARAIKUDI (KKDI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ANCHORS POINT				SAAI AGENCIES				BASIC FREIGHT		241.500	
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLFA1445J1ZI				SAAI AGENCIES,SIVAGANGA,630001-630001 GSTIN : 33IDIPS0544E1ZL				ARTICLE CHARGES		100.00	
Mobile Number :		9042409876		Mobile Number :		8220074678		DOCUMENT CHARGES		70.00	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:				DIESEL HIKE CHARGES		84.53	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		12		84.0		84.0			
INVOICE NO.		HG/112		VALUE		157345.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		571938580800								15.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		135.00	
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,		REMARKS:				TOTAL FREIGHT		821.00	
Barcode No		03106312601738-0001-03106312601738-0012		ODA Location :				GST (SGST 9% + CGST 9%)		147.78	
				ODA Km :		0.00		GRAND TOTAL		969.00	
				DELIVERY TYPE :		NORMAL		Rupees : Nine Hundred Sixty Nine Only			
				PLACE OF DELIVERY :		KARAIKUDI					



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,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLF A1445J1ZI				SAAI AGENCIES,SIVAGANGA,630001-630001 GSTIN : 33IDIPS0544E1ZL				ARTICLE CHARGES		--	
Mobile Number :		9042409876		Mobile Number :		8220074678		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		FOOD PRODUCTS DULY PACKED		12		84.0		84.0		VALUE SURCHARGE	
INVOICE NO.		HG/112		VALUE		157345.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		571938580800								DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Location :						821.00	
Barcode No		03106312601738-0001-03106312601738-0012		ODA Km :		0.00				GST (SGST 6% + CGST 6%)	
				DELIVERY TYPE :		NORMAL				--	
				PLACE OF DELIVERY :		KARAIKUDI				GRAND TOTAL	
										969.00	
								Rupees: --			



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ANCHORS POINT				SAAI AGENCIES				BASIC FREIGHT		--	
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Mobile Number :		9042409876		Mobile Number :		8220074678		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.		--	
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BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Location :						DISCOUNT	
Barcode No		03106312601738-0001-03106312601738-0012		ODA Km :		0.00				--	
				DELIVERY TYPE :		NORMAL				TOTAL FREIGHT	
				PLACE OF DELIVERY :		KARAIKUDI				821.00	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										969.00	
								Rupees: --			