



03106312601738

03106312601738
10-Jan-2026 8:27PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
KARAIKUDI (KKDI)
PAID (DD)

33AAJCS0953J1Z9

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 : 33ACLF A1445J1ZI				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	
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,								135.00	
Barcode No		03106312601738-0001-03106312601738-0012								DISCOUNT	
										-0.00	
										TOTAL FREIGHT	
										821.00	
										GST (SGST 9% + CGST 9%)	
										147.78	
										GRAND TOTAL	
										969.00	
										Rupees : Nine Hundred Sixty Nine Only	



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ANCHORS POINT				SAAI AGENCIES				BASIC FREIGHT		--	
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLF A1445J1ZI				SAAI AGENCIES,SIVAGANGA,630001-630001 GSTIN : 33IDIPS0544E1ZL				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9042409876		Mobile Number :		8220074678		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		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			
E-Waybill No		571938580800						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								821.00			
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			
								969.00			
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,						Rupees: --			
Barcode No		03106312601738-0001-03106312601738-0012									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ANCHORS POINT				SAAI AGENCIES				BASIC FREIGHT		--	
,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.		--	
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								--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										135.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		821.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		969.00	
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		03106312601738-0001-03106312601738-0012									