



03106312601738

03106312601738

10-Jan-20268:27PM

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 A1445J1Z I				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.		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								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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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.		VALUE SURCHARGE	
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										
Seal Required Invoice :	NO	Sign Required Invoice :	NO								
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		OTHER CHARGES		--	
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :		KARAIKUDI		DOOR COLLECTION		--	
Barcode No				03106312601738-0001-03106312601738-0012				DOOR DELIVERY		135.00	
								DISCOUNT		--	
								TOTAL FREIGHT		821.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		969.00	
								Rupees: --			



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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.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		12		84.0		84.0		VALUE SURCHARGE	
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E-Waybill No		571938580800								DOOR COLLECTION	
										DOOR DELIVERY	
										135.00	
										DISCOUNT	
										TOTAL FREIGHT	
										821.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		GRAND TOTAL	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :				KARAIKUDI		969.00	
Barcode No		03106312601738-0001-03106312601738-0012								Rupees: --	