



03106312601739

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03106312601739
10-Jan-2026 8:29PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
PALAYAMKOTTAI (TENP)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
ANCHORS POINT				SRI AGENCIES			BASIC FREIGHT		519.320				
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,641103-641103 GSTIN : 33ACLF A1445J1ZI				SRI AGENCIES,TIRUNELVELI - 627002,627002-627002 GSTIN : 33ANLPA8659B1Z5			ARTICLE CHARGES		100.00				
Mobile Number :		9042409876		Mobile Number :		9842730128		DOCUMENT CHARGES		70.00			
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		113.60			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		CARTON BOXES		16		112.0		112.0					
INVOICE NO.		HG/108	VALUE	160336.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No		571938541922			REMARKS:								
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					OTHER CHARGES	20.00		
Customer LR Copy Required :					ODA Km :		0.00			DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			DOOR DELIVERY		180.00		
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :		PALAYAMKOTTAI			DISCOUNT		-194.75		
Barcode No		03106312601739-0001-03106312601739-0016									TOTAL FREIGHT		1018.00
										GST (SGST 9% + CGST 9%)		183.24	
										GRAND TOTAL		1201.00	
Rupees : One Thousand Two Hundred One Only													



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,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,641103-641103 GSTIN : 33ACLF A1445J1ZI				SRI AGENCIES,TIRUNELVELI - 627002,627002-627002 GSTIN : 33ANLPA8659B1Z5			ARTICLE CHARGES	--		
Mobile Number :		9042409876		Mobile Number :		9842730128		DOCUMENT CHARGES	--	
Email Id:	ec.cbcp@ponpurelogistics.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		16		112.0	112.0	VALUE SURCHARGE	--	
INVOICE NO.	HG/108	VALUE	160336.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	571938541922								DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00			TOTAL FREIGHT	1018.00
BOOKING OFFICE :				DELIVERY TYPE :		NORMAL			GST (SGST 6% + CGST 6%)	--
Barcode No				PLACE OF DELIVERY :		PALAYAMKOTTAI			GRAND TOTAL	1201.00
									Rupees: --	



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ANCHORS POINT				SRI AGENCIES			BASIC FREIGHT	--		
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLF A1445J1ZI				SRI AGENCIES,TIRUNELVELI - 627002,627002-627002 GSTIN : 33ANLPA8659B1Z5			ARTICLE CHARGES	--		
Mobile Number :		9042409876		Mobile Number :		9842730128		DOCUMENT CHARGES	--	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		16		112.0	112.0	VALUE SURCHARGE	--	
INVOICE NO.		HG/108	VALUE	160336.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		571938541922							DOOR COLLECTION	--
									DOOR DELIVERY	180.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1018.00
Customer LR Copy Required :					ODA Location :				GST (SGST 6% + CGST 6%)	--
					ODA Km :				GRAND TOTAL	1201.00
					DELIVERY TYPE :				Rupees: --	
					PLACE OF DELIVERY :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,								
Barcode No		03106312601739-0001-03106312601739-0016								