



03106312601740

03106312601740
10-Jan-2026 8:32PM
COIMBATORE CHINNIAMPALAYAM (CBCP)
THENI (TNI)

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ANCHORS POINT				SAI ENTERPRISES			BASIC FREIGHT		230.230		
,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLFA1445J1ZI				SAI ENTERPRISES,THENI,625531-625531 GSTIN : 33AJPPP6610D1ZB			ARTICLE CHARGES		100.00		
Mobile Number :		9042409876		Mobile Number :		0978770877		DOCUMENT CHARGES		70.00	
Email Id:		ec.cbcp@ponpurelogistics.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		80.58	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		92.09	
CARTON BOX		CARTON BOXES		13		91.0		91.0		68.44	
INVOICE NO.		HG/109	VALUE	136874.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	20.00
E-Waybill No		581938544601								REMARKS:	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		180.00
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		841.00
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,			PLACE OF DELIVERY :		THENI		GST (SGST 9% + CGST 9%)		151.38
Barcode No		03106312601740-0001-03106312601740-0013							GRAND TOTAL		992.00
Rupees : Nine Hundred Ninety Two Only											



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,13/4E,A,G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,,641103-641103 GSTIN : 33ACLF A1445J1ZI				SAI ENTERPRISES,THENI,625531-625531 GSTIN : 33AJPPP6610D1ZB				ARTICLE CHARGES		--	
Mobile Number :		9042409876		Mobile Number :		0978770877		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		13		91.0		91.0		VALUE SURCHARGE	
INVOICE NO.		HG/109		VALUE		136874.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581938544601									
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :				ODA Location :				OTHER CHARGES			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				0.00		DOOR COLLECTION	
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		DELIVERY TYPE :				NORMAL		DOOR DELIVERY	
Barcode No		03106312601740-0001-03106312601740-0013		PLACE OF DELIVERY :				THENI		DISCOUNT	
								TOTAL FREIGHT			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								Rupees: --			



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Mobile Number :		9042409876		Mobile Number :		0978770877		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	--	
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Barcode No	03106312601740-0001-03106312601740-0013			PLACE OF DELIVERY :					GRAND TOTAL	992.00
				THENI					Rupees: --	