



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		OTHER CHARGES		20.00
E-Waybill No		581938544601		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		180.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		841.00
BOOKING OFFICE :		1, AB Duraisamy Nagar, Housing board,		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		151.38
Barcode No		03106312601740-0001-03106312601740-0013		DELIVERY TYPE :		NORMAL		GRAND TOTAL		992.00
				PLACE OF DELIVERY :		THENI		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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9042409876		Mobile Number :		0978770877		DIESEL HIKE CHARGES		--	
Email Id:	ec.cbcp@ponpurelogistics.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		CARTON BOXES		13		91.0		91.0		--	
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	REMARKS:							
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :				DELIVERY TYPE :		NORMAL					
Barcode No				PLACE OF DELIVERY :		THENI					



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ANCHORS POINT				SAI ENTERPRISES			BASIC FREIGHT	--			
,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					OTHER CHARGES	--	
E-Waybill No	581938544601			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO						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				841.00	
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)			--	
Barcode No	03106312601740-0001-03106312601740-0013			PLACE OF DELIVERY :	THENI		GRAND TOTAL				992.00
Rupees: --											