03106312601741

10-Jan-2026 8:47PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

DINDIGUL MAIN (DGM)

03106312601741

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				**CONSIGNEE :**		
ANCHORS POINT				**VARUN ENTERPRISES**		
,13/4E,A.G PUDUR ROAD,IRUGUR SUB POST OFFICE,,,641103-641103 GSTIN : 33ACLFA1445J1ZI				**CHINNALAPATTI-624301-624001**		
Mobile Number :		**9042409876**		**Mobile Number :**	**8760993545**	
Email Id:	ec.cbcp@ponpurelogistics.com			**Email Id:**		
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		CARTON BOXES		14	98.0	98.0
INVOICE NO.	**111**	**VALUE**	151765.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No	**541938546692**					
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	ODA DELIVERY	
Customer LR Copy Required :				**ODA Location :**		
				ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,			**PLACE OF DELIVERY :**	DINDIGUL MAIN	
Barcode No	03106312601741-0001-03106312601741-0014					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**191.590**
ARTICLE CHARGES	100.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	67.06
FREIGHT SURCHARGE	76.64
VALUE SURCHARGE	75.88
OTHER CHARGES	60.00
DOOR COLLECTION	0.00
DOOR DELIVERY	540.00
DISCOUNT	-0.00
TOTAL FREIGHT	**1181.00**
GST (SGST 9% + CGST 9%)	212.58
GRAND TOTAL	**1394.00**

Rupees : One Thousand Three Hundred Ninety Four Only

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Barcode No	03106312601741-0001-03106312601741-0014					

FREIGHT CHARGES	**AMOUNT**
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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	540.00
DISCOUNT	--
TOTAL FREIGHT	**1181.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1394.00**

Rupees: --

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