03130112601132

10-Jan-2026 7:59PM

COIMBATORE PALLADAM (CBPL)

CHENNAI KUNDRATHUR (CHKR)

03130112601132

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
LOGANATHAN.B - TUPN			
,15/16 SUBBAIYA COLONY EAST, 7TH STREET, TIRUPPUR-641601			
Mobile Number :		**9384035722**	
Email Id:	EC.TUPN@PONPURELOGISTICS.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	**12**	**VALUE**	3256.65
E-Waybill No			
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			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		
Barcode No	03130112601132-0001-03130112601132-0007		

CONSIGNEE :		
RANJITH		
10-MUDICHUR MAIN ROAD, MANNIVAKKAM, CHENNAI-600048		
Mobile Number :	**9677179568**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
7	150.0	150.0
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	MOST URGENT SIR PL DELIVER TUESDAY 100%---SERVICE MATERIAL SENDING USED SCRAP ITEMS	
ODA Location :	Kolathur	
ODA Km :	20.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI KUNDRATHUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
TOTAL FREIGHT	**1657.00**
GST (SGST 9% + CGST 9%)	298.26
GRAND TOTAL	**1955.00**
Rupees : One Thousand Nine Hundred Fifty Five Only	

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DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1955.00**
Rupees: --	

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