



07115922600404

33AAJCS0953J1Z9

07115922600404

08-Jan-2026 5:24PM

TENKASI (TSIM)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SRI CHAKRA DOORS & PAINTS				J.E Timber			BASIC FREIGHT		1856.650			
,6/ Old 1-D,Shencottai Road,Tenkasi-627811-627811				perungudi NO.52,PERUNTHALAIVAR KAMARAJAR NAGAR 600096-600096			ARTICLE CHARGES		107.00			
Mobile Number :		9043814808		Mobile Number :		9087874444		DOCUMENT CHARGES		70.00		
Email Id:		NO@GMAIL.COM		Email Id:		ponpurelogisticsalert@gmail.com		DIESEL HIKE CHARGES		209.62		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
WOOD PRODUCTS		WOODEN FURNITURE		6		210.0		210.0				
INVOICE NO.		76/SCD	VALUE	69030.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	45.00	
E-Waybill No					REMARKS:					DOOR COLLECTION	27.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	405.00	
Customer LR Copy Required :					ODA Km :		0.00			DISCOUNT	-1257.73	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			1737.00	
BOOKING OFFICE :		1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,			PLACE OF DELIVERY :		CHENNAI PERUNGUDI			GST (SGST 9% + CGST 9%)		312.66
Barcode No		12114442-12114447								GRAND TOTAL		2050.00
Rupees : Two Thousand Fifty Only												



07115922600404

33AAJCS0953J1Z9

07115922600404

08-Jan-2026 5:24PM

TENKASI (TSIM)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI CHAKRA DOORS & PAINTS				J.E Timber				BASIC FREIGHT		--	
,6/ Old 1-D,Shencottai Road,Tenkasi-627811-627811				perungudi NO.52,PERUNTHALAIVAR KAMARAJAR NAGAR 600096-600096				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9043814808		Mobile Number :		9087874444		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	ponpurelogisticsalert@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
WOOD PRODUCTS		WOODEN FURNITURE		6		210.0		210.0			
INVOICE NO.	76/SCD	VALUE	69030.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:				OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		405.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1737.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2050.00	
BOOKING OFFICE :	1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,			PLACE OF DELIVERY :		CHENNAI PERUNGUDI		Rupees: --			
Barcode No	12114442-12114447										



07115922600404

33AAJCS0953J1Z9

07115922600404

08-Jan-2026 5:24PM

TENKASI (TSIM)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI CHAKRA DOORS & PAINTS				J.E Timber			BASIC FREIGHT		--		
,6/ Old 1-D,Shencottai Road,Tenkasi-627811-627811				perungudi NO.52,PERUNTHALAIVAR KAMARAJAR NAGAR 600096-600096			ARTICLE CHARGES		--		
Mobile Number :		9043814808		Mobile Number :		9087874444		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		ponpurelogisticsalert@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
WOOD PRODUCTS		WOODEN FURNITURE		6		210.0		210.0		VALUE SURCHARGE	
INVOICE NO.		76/SCD		VALUE		69030.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :										GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										2050.00	
BOOKING OFFICE :		1/50, Railway road, Near MKVK Nadar Matric Hr Sec school,								Rupees: --	
Barcode No		12114442-12114447									