03106412602793

10-Jan-2026 2:45PM

COIMBATORE SIDHAPUDUR (CBSP)

SIVAKASI BY PASS (SVKB)

03106412602793

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				**CONSIGNEE :**		
GRAND POLYCOATS CO. PVT. LTD.				**GM HARDWARE**		
,266, KANDASAMY AND CO COMPLEX, METTUPALAYAM ROAD, BEHIND KAPILA TOWERS, Coimbatore.-641043 GSTIN : 33AAACG8439N1Z9				**152/1, NEW ROAD, SIVAKASI, Virudhunagar, Tamil Nadu, 626123 -626123**		
Mobile Number :		**6382343417**		**Mobile Number :**	**9600551110**	
Email Id:	mail@grandpolycoat.com			**Email Id:**	no@gmIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		PAINTS IN BOXES		5	40.5	40.5
INVOICE NO.	**905**	**VALUE**	17919.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	6CFT	
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 :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			**DELIVERY TYPE :**	NORMAL	
Barcode No	11982424-11982428			**PLACE OF DELIVERY :**	SIVAKASI BY PASS	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**140.840**
ARTICLE CHARGES	82.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	30.81
FREIGHT SURCHARGE	35.21
VALUE SURCHARGE	20.00
OTHER CHARGES	14.00
DOOR COLLECTION	0.00
DOOR DELIVERY	126.00
DISCOUNT	-52.82
TOTAL FREIGHT	**466.00**
GST (SGST 9% + CGST 9%)	83.88
GRAND TOTAL	**550.00**

Rupees : Five Hundred Fifty Only

03106412602793

10-Jan-2026 2:45PM

COIMBATORE SIDHAPUDUR (CBSP)

SIVAKASI BY PASS (SVKB)

03106412602793

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				**CONSIGNEE :**		
GRAND POLYCOATS CO. PVT. LTD.				**GM HARDWARE**		
,266, KANDASAMY AND CO COMPLEX, METTUPALAYAM ROAD, BEHIND KAPILA TOWERS, Coimbatore.-641043 GSTIN : 33AAACG8439N1Z9				**152/1, NEW ROAD, SIVAKASI, Virudhunagar, Tamil Nadu, 626123 -626123**		
Mobile Number :		**6382343417**		**Mobile Number :**	**9600551110**	
Email Id:	mail@grandpolycoat.com			**Email Id:**	no@gmIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		PAINTS IN BOXES		5	40.5	40.5
INVOICE NO.	**905**	**VALUE**	17919.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	6CFT	
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 :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			**DELIVERY TYPE :**	NORMAL	
Barcode No	11982424-11982428			**PLACE OF DELIVERY :**	SIVAKASI BY PASS	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	126.00
DISCOUNT	--
TOTAL FREIGHT	**466.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**550.00**

Rupees: --

03106412602793

10-Jan-2026 2:45PM

COIMBATORE SIDHAPUDUR (CBSP)

SIVAKASI BY PASS (SVKB)

03106412602793

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				**CONSIGNEE :**		
GRAND POLYCOATS CO. PVT. LTD.				**GM HARDWARE**		
,266, KANDASAMY AND CO COMPLEX, METTUPALAYAM ROAD, BEHIND KAPILA TOWERS, Coimbatore.-641043 GSTIN : 33AAACG8439N1Z9				**152/1, NEW ROAD, SIVAKASI, Virudhunagar, Tamil Nadu, 626123 -626123**		
Mobile Number :		**6382343417**		**Mobile Number :**	**9600551110**	
Email Id:	mail@grandpolycoat.com			**Email Id:**	no@gmIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		PAINTS IN BOXES		5	40.5	40.5
INVOICE NO.	**905**	**VALUE**	17919.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	6CFT	
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 :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			**DELIVERY TYPE :**	NORMAL	
Barcode No	11982424-11982428			**PLACE OF DELIVERY :**	SIVAKASI BY PASS	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	126.00
DISCOUNT	--
TOTAL FREIGHT	**466.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**550.00**

Rupees: --