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03106412602804
12-Jan-2026 5:51PM
COIMBATORE SIDHAPUDUR (CBSP)
SALEM GUGAI (SLGK)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
GRAND POLYCOATS CO. PVT. LTD.				ANIS PAINTS			BASIC FREIGHT		231.840					
,266, KANDASAMY AND CO COMPLEX, METTUPALAYAM ROAD, BEHIND KAPILA TOWERS, Coimbatore.-641043 GSTIN : 33AAACG8439N1Z9				111/15, G.V.S.COMPLEX DADUBAIKUTTAI, D.D.ROAD,SALEM COLLECTORATE,636001-636001			ARTICLE CHARGES		228.00					
Mobile Number :		6382343417		Mobile Number :		9842030360		DOCUMENT CHARGES		70.00				
Email Id:		mail@grandpolycoat.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		50.72				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		57.96				
CARTON BOX		PAINTS IN BOXES		15		112.5		VALUE SURCHARGE		20.00				
INVOICE NO.		928	VALUE	31534.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	22.50			
E-Waybill No										DOOR COLLECTION	0.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					6CFT	DOOR DELIVERY	202.50		
Customer LR Copy Required :					ODA Location :						DISCOUNT	-86.94		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					0.00		TOTAL FREIGHT		797.00	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			DELIVERY TYPE :					NORMAL		GST (SGST 9% + CGST 9%)		143.46
Barcode No		11982466-11982480			PLACE OF DELIVERY :					SALEM GUGAI		GRAND TOTAL		940.00
Rupees : Nine Hundred Fourty Only														



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								DOCUMENT CHARGES		--	
Mobile Number : 6382343417				Mobile Number : 9842030360				DIESEL HIKE CHARGES		--	
Email Id:		mail@grandpolycoat.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
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								DOOR DELIVERY			
								DISCOUNT			
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Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
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