



03106412602804

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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.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		15		112.5		112.5		VALUE SURCHARGE	
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			
E-Waybill No								OTHER CHARGES		22.50	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		202.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-86.94	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		REMARKS:		6CFT		TOTAL FREIGHT		797.00	
Barcode No		11982466-11982480		ODA Location :				GST (SGST 9% + CGST 9%)		143.46	
				ODA Km :		0.00		GRAND TOTAL		940.00	
				DELIVERY TYPE :		NORMAL		Rupees : Nine Hundred Fourty Only			
				PLACE OF DELIVERY :		SALEM GUGAI					



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Email Id:		mail@grandpolycoat.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
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								DISCOUNT			
								TOTAL FREIGHT			
								797.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
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Customer LR Copy Required :								GRAND TOTAL			
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