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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	--
,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	--
Mobile Number : 6382343417				Mobile Number : 9842030360			DOCUMENT CHARGES	--
Email Id: mail@grandpolycoat.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
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			OTHER CHARGES	--
E-Waybill No				REMARKS: 6CFT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	202.50
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	797.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	143.46
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM GUGAI			GRAND TOTAL	940.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						Rupees : Nine Hundred Fourty Only	
Barcode No	11982466-11982480							



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