03106412602804

12-Jan-2026 5:51PM

COIMBATORE SIDHAPUDUR (CBSP)

SALEM GUGAI (SLGK)

PAID (DD)

03106412602804

33AAJCS0953J1Z9

CONSIGNOR :			
GRAND POLYCOATS CO. PVT. LTD.			
,266, KANDASAMY AND CO COMPLEX, METTUPALAYAM ROAD, BEHIND KAPILA TOWERS, Coimbatore.-641043 GSTIN : 33AAACG8439N1Z9			
Mobile Number :		**6382343417**	
Email Id:	mail@grandpolycoat.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO.	**928**	**VALUE**	31534.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	11982466-11982480		

CONSIGNEE :		
ANIS PAINTS		
111/15, G.V.S.COMPLEX DADUBAIKUTTAI, D.D.ROAD,SALEM COLLECTORATE,636001-636001		
Mobile Number :	**9842030360**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
15	112.5	112.5
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	6CFT	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM GUGAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	202.50
TOTAL FREIGHT	**797.00**
GST (SGST 9% + CGST 9%)	143.46
GRAND TOTAL	**940.00**
Rupees : Nine Hundred Fourty Only	

03106412602804

12-Jan-2026 5:51PM

COIMBATORE SIDHAPUDUR (CBSP)

SALEM GUGAI (SLGK)

PAID (DD)

03106412602804

33AAJCS0953J1Z9

CONSIGNOR :			
GRAND POLYCOATS CO. PVT. LTD.			
,266, KANDASAMY AND CO COMPLEX, METTUPALAYAM ROAD, BEHIND KAPILA TOWERS, Coimbatore.-641043 GSTIN : 33AAACG8439N1Z9			
Mobile Number :		**6382343417**	
Email Id:	mail@grandpolycoat.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO.	**928**	**VALUE**	31534.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	11982466-11982480		

CONSIGNEE :		
ANIS PAINTS		
111/15, G.V.S.COMPLEX DADUBAIKUTTAI, D.D.ROAD,SALEM COLLECTORATE,636001-636001		
Mobile Number :	**9842030360**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
15	112.5	112.5
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	6CFT	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM GUGAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	202.50
TOTAL FREIGHT	**797.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**940.00**
Rupees: --	

03106412602804

12-Jan-2026 5:51PM

COIMBATORE SIDHAPUDUR (CBSP)

SALEM GUGAI (SLGK)

PAID (DD)

03106412602804

33AAJCS0953J1Z9

CONSIGNOR :			
GRAND POLYCOATS CO. PVT. LTD.			
,266, KANDASAMY AND CO COMPLEX, METTUPALAYAM ROAD, BEHIND KAPILA TOWERS, Coimbatore.-641043 GSTIN : 33AAACG8439N1Z9			
Mobile Number :		**6382343417**	
Email Id:	mail@grandpolycoat.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO.	**928**	**VALUE**	31534.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	11982466-11982480		

CONSIGNEE :		
ANIS PAINTS		
111/15, G.V.S.COMPLEX DADUBAIKUTTAI, D.D.ROAD,SALEM COLLECTORATE,636001-636001		
Mobile Number :	**9842030360**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
15	112.5	112.5
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	6CFT	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM GUGAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	202.50
TOTAL FREIGHT	**797.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**940.00**
Rupees: --	