03109922600593

08-Jan-2026 2:24PM

COIMBATORE GANDHIPURAM (CBGM)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

03109922600593

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
SHEER COCO INDIA PRIVATE LIMITED				**karthikeyan**		
,9/10, POOJA GARDEN, KALAPATTI ROAD NEHRU NAGAR CIVIL AERODROME POST, COIMBATORE, Coimbatore, Tamil N-641014 GSTIN : 33ABACS5471M1Z3				**PLOT NO : 15, D NO : 3, 1ST, THANGAVEL NAGAR,KOLATHUR,CHENNAI -600099.-600066**		
Mobile Number :		**9965352522**		**Mobile Number :**	**9444485540**	
Email Id:	NO@GMAIL.COM			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		OIL		6	42.0	42.0
INVOICE NO.	**SH177**	**VALUE**	21384.00	**Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**		
				ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore			**PLACE OF DELIVERY :**	CHENNAI PUZHAL	
Barcode No	12978271-12978281					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.30
TOTAL FREIGHT	**602.00**
GST (SGST 9% + CGST 9%)	108.36
GRAND TOTAL	**710.00**

Rupees : Seven Hundred Ten Only

03109922600593

08-Jan-2026 2:24PM

COIMBATORE GANDHIPURAM (CBGM)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

03109922600593

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
SHEER COCO INDIA PRIVATE LIMITED				**karthikeyan**		
,9/10, POOJA GARDEN, KALAPATTI ROAD NEHRU NAGAR CIVIL AERODROME POST, COIMBATORE, Coimbatore, Tamil N-641014 GSTIN : 33ABACS5471M1Z3				**PLOT NO : 15, D NO : 3, 1ST, THANGAVEL NAGAR,KOLATHUR,CHENNAI -600099.-600066**		
Mobile Number :		**9965352522**		**Mobile Number :**	**9444485540**	
Email Id:	NO@GMAIL.COM			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		OIL		6	42.0	42.0
INVOICE NO.	**SH177**	**VALUE**	21384.00	**Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**		
				ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore			**PLACE OF DELIVERY :**	CHENNAI PUZHAL	
Barcode No	12978271-12978281					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.30
TOTAL FREIGHT	**602.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**710.00**

Rupees: --

03109922600593

08-Jan-2026 2:24PM

COIMBATORE GANDHIPURAM (CBGM)

CHENNAI PUZHAL (CHPU)

TO PAY (DD)

03109922600593

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
SHEER COCO INDIA PRIVATE LIMITED				**karthikeyan**		
,9/10, POOJA GARDEN, KALAPATTI ROAD NEHRU NAGAR CIVIL AERODROME POST, COIMBATORE, Coimbatore, Tamil N-641014 GSTIN : 33ABACS5471M1Z3				**PLOT NO : 15, D NO : 3, 1ST, THANGAVEL NAGAR,KOLATHUR,CHENNAI -600099.-600066**		
Mobile Number :		**9965352522**		**Mobile Number :**	**9444485540**	
Email Id:	NO@GMAIL.COM			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		OIL		6	42.0	42.0
INVOICE NO.	**SH177**	**VALUE**	21384.00	**Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**		
				ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore			**PLACE OF DELIVERY :**	CHENNAI PUZHAL	
Barcode No	12978271-12978281					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.30
TOTAL FREIGHT	**602.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**710.00**

Rupees: --