



03109922600593

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03109922600593
08-Jan-2026 2:24PM
COIMBATORE GANDHIPURAM (CBGM)
CHENNAI PUZHAL (CHPU)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SHEER COCO INDIA PRIVATE LIMITED				karthikeyan			BASIC FREIGHT		--		
,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			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9965352522		Mobile Number :		9444485540		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
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		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR DELIVERY	
BOOKING OFFICE :		No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore								150.30	
Barcode No		12978271-12978281								TOTAL FREIGHT	
										602.00	
										GST (SGST 9% + CGST 9%)	
										108.36	
										GRAND TOTAL	
										710.00	
										Rupees : Seven Hundred Ten Only	



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E-Waybill No										
				REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		602.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore			PLACE OF DELIVERY :		CHENNAI PUZHAL		GRAND TOTAL		710.00
Barcode No	12978271-12978281							Rupees: --		



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Email Id:	NO@GMAIL.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		OIL		6	42.0	42.0		VALUE SURCHARGE	--		
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E-Waybill No				REMARKS:							
Seal Required Invoice :				NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :					ODA Km :	0.00	DELIVERY TYPE :	NORMAL	OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :	CHENNAI PUZHAL	DOOR COLLECTION	150.30			
BOOKING OFFICE :	No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore				TOTAL FREIGHT				602.00		
Barcode No	12978271-12978281				GST (SGST 6% + CGST 6%)				--		
					GRAND TOTAL				710.00		
					Rupees: --						