

03123322700067

04-Apr-2026 8:08PM

COIMBATORE SINGANALLUR (CBSN)

COONOR (CONR)

TO PAY (DD)



03123322700067

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | | FREIGHT CHARGES | | AMOUNT | |
|--|---|-----------------|----------|--|-------------|------------|-------------------|---------------------|----|-------------------------|--------|
| PINNACLE PAINT SOLUTION | | | | BALAJI ENTERPRISES | | | | BASIC FREIGHT | | -- | |
| ,3/6A, Kanagara Thottam, SH 21, Ans Super Market, Alampalayam, Eripatti, Coimbatore, Tamil Nadu, 6422-642001 GSTIN : 33BOEPP9199C1ZN | | | | COONOR-643102 | | | | ARTICLE CHARGES | | -- | |
| Mobile Number : 9566208414 | | | | Mobile Number : 7530078220 | | | | DOCUMENT CHARGES | | -- | |
| Email Id: NO@GMAIL.COM | | | | Email Id: | | | | DIESEL HIKE CHARGES | | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | -- | | |
| CARTON BOX | | CARTON BOXES | | 6 | 180.0 | 180.0 | VALUE SURCHARGE | | -- | | |
| INVOICE NO. | 2 | VALUE | 18544.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | | | |
| E-Waybill No | | | | REMARKS: | | | | | | | |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | | ODA Location : | | OTHER CHARGES | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | | ODA Location : | | DOOR COLLECTION | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | | ODA Km : 0.00 | | DOOR DELIVERY | 189.00 |
| BOOKING OFFICE : 222, Housing colony, Coimbatore, | | | | PLACE OF DELIVERY : COONOR | | | | ODA Km : 0.00 | | TOTAL FREIGHT | 754.00 |
| Barcode No 14187497-14187502 | | | | Rupes : Seven Hundred Fifty Four Only | | | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| | | | | GRAND TOTAL | | | | | | 754.00 | |

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