

33AAJCS0953J1Z9

TO PAY (GD)

08119622200097



08119622200097

MANNARGUDI (MQD)

VELLORE KATPADI (VLRK)

| CONSIGNOR :  |                                      | CONSIGNEE :   |   | FREIGHT CHARGES     |                   | AMOUNT                               |      |        |
|--|--------------------------------------|---|---|---------------------|-------------------|--------------------------------------|------|--------|
| GCR TRADERS  |                                      | DR.VIJAY CHOPRA   |   | BASIC FREIGHT       |                   | 87 000                               |      |        |
| ,NO.75 MELARAJA VEETHI MANNARGUDI-614001   |                                      | NO 5 PATTAMMALNAGAR DR RADHAKRISHNAN NAGAR<br>VRLCOR-632006 |   | ARTICLE CHARGES     |                   | 0 00                                 |      |        |
| Mobile Number :  | 9944668880                           | Mobile Number :   | 9444054148  | DOCUMENT CHARGES    |                   | 50 00                                |      |        |
| Email Id:  | GCRTRADING@GMAIL.COM                 | Email Id:   | no@gmail.com  | DIESEL HIKE CHARGES |                   | 26 10                                |      |        |
| GOODS DESCRIPTION  | SAID TO CONTAIN                      | NO. Of ARTICLE  | CHARGED WT.   | ACTUAL WT.          | FREIGHT SURCHARGE |                                      | 8 70 |        |
| POLY BAGS  | POLY BAGS                            |   | 1   | 25 0                | 12 0              | VALUE SURCHARGE                      |      | 20 00  |
| INVOICE NO. 1  | VALUE                                | 3500.00   | Cus. Spec. Inst : Est. Del. Date : 10-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |                   | OTHER CHARGES                        |      | 0 00   |
| E-Waybill No   |                                      |   |   |                     |                   | DOOR COLLECTION                      |      | 0 00   |
| Seal Required Invoice : NO   | Sign Required Invoice :              | NO  | REMARKS:  |                     |                   | DOOR DELIVERY                        |      | 0 00   |
| Customer LR Copy Required :  | NO                                   |   | ODA Location :  |                     |                   | DISCOUNT                             |      | -0 00  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                      |   | ODA Km : 0.00   |                     |                   | TOTAL FREIGHT                        |      | 192 00 |
| BOOKING OFFICE :   | 5/90, Asesham Main road, Mannargudi, |   | DUPLICATE   |                     |                   | GST (SGST 6% + CGST 6%)              |      | 0 00   |
|  |                                      |   |   |                     |                   | Grand Total                          |      | 192 00 |
|  |                                      |   |   |                     |                   | Rupees : One Hundred Ninety Two Only |      |        |

*D.Vijay*  
*9444054148*  
*8009*