08119622600172
12-Jan-2026 5:23PM
MANNARGUDI (MQD)
CUDDALORE TOWN (CUDT)
TO PAY (GD)

08119622600172

**33AAJCS0953J1Z9**

| CONSIGNOR : | | CONSIGNEE : | | |
|---|---|---|---|---|
| GCR TRADERS | | KOMATHI ENTRPRICE | | |
| ,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zl | | NO.27 RATTAPILLIYAR KOVIL STREET PUTHUPALIYAM CUDDALUR-607002 | | |
| Mobile Number : | 9944668880 | Mobile Number : | 9843518612 | |
| Email Id: | GCRTRADING@GMAI.COM | Email Id: | no@gmail.com | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| POLY BUNDLE | OIL | 3 | 45.0 | 45.0 |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | 85.390 |
| ARTICLE CHARGES | 50.00 |
| DOCUMENT CHARGES | 70.00 |
| DIESEL HIKE CHARGES | 20.38 |
| FREIGHT SURCHARGE | 23.29 |
| VALUE SURCHARGE | 20.00 |
| OTHER CHARGES | 0.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 0.00 |
| DISCOUNT | -27.17 |
| TOTAL FREIGHT | 242.00 |
| GST (SGST 9% + CGST 9%) | 43.56 |
| GRAND TOTAL | 286.00 |
| Rupees : Two Hundred Eighty Six Only | |

| INVOICE NO. | 12409 | VALUE | 10900.00 |
|---|---|---|---|
| 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 : | 5/90, Asesham Main road, Mannargudi, | | |
| Barcode No | 12312025-12312027 | | |

Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

| REMARKS: | |
|---|---|
| ODA Location : | |
| ODA Km : | 0.00 |
| DELIVERY TYPE : | NORMAL |
| PLACE OF DELIVERY : | CUDDALORE TOWN |

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