



08119622600172

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

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                         |  |                                      |  | CONSIGNEE :                                                                                                        |  |                | FREIGHT CHARGES  |                         | AMOUNT |                   |  |
|-----------------------------------------------------------------------------------------------------|--|--------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|----------------|------------------|-------------------------|--------|-------------------|--|
| GCR TRADERS                                                                                         |  |                                      |  | KOMATHI ENTRPRICE                                                                                                  |  |                | BASIC FREIGHT    |                         | 85.390 |                   |  |
| ,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001<br>GSTIN : 33bampm5032k2zl |  |                                      |  | NO.27 RATTAPILLIYAR KOVIL STREET PUTHUPALIYAM<br>CUDDALUR-607002                                                   |  |                | ARTICLE CHARGES  |                         | 50.00  |                   |  |
| Mobile Number : 9944668880                                                                          |  |                                      |  | Mobile Number : 9843518612                                                                                         |  |                | DOCUMENT CHARGES |                         | 70.00  |                   |  |
| Email Id:                                                                                           |  | GCRTRADING@GMAI.COM                  |  | Email Id:                                                                                                          |  | no@gmail.com   |                  | DIESEL HIKE CHARGES     |        | 20.38             |  |
| GOODS DESCRIPTION                                                                                   |  | SAID TO CONTAIN                      |  | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.    |                  | ACTUAL WT.              |        | FREIGHT SURCHARGE |  |
| POLY BUNDLE                                                                                         |  | OIL                                  |  | 3                                                                                                                  |  | 45.0           |                  | 45.0                    |        | 23.29             |  |
|                                                                                                     |  |                                      |  |                                                                                                                    |  |                |                  | VALUE SURCHARGE         |        | 20.00             |  |
| INVOICE NO.                                                                                         |  | 12409                                |  | VALUE                                                                                                              |  | 10900.00       |                  | OTHER CHARGES           |        | 0.00              |  |
| E-Waybill No                                                                                        |  |                                      |  | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                |                  |                         |        |                   |  |
|                                                                                                     |  |                                      |  | REMARKS:                                                                                                           |  |                |                  |                         |        |                   |  |
| Seal Required Invoice :                                                                             |  | NO                                   |  | Sign Required Invoice :                                                                                            |  | NO             |                  | DOOR COLLECTION         |        | 0.00              |  |
| Customer LR Copy Required :                                                                         |  |                                      |  | ODA Location :                                                                                                     |  |                |                  |                         |        |                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                  |  |                                      |  | ODA Km :                                                                                                           |  | 0.00           |                  | DOOR DELIVERY           |        | 0.00              |  |
| BOOKING OFFICE :                                                                                    |  | 5/90, Asesham Main road, Mannargudi, |  | DELIVERY TYPE :                                                                                                    |  | NORMAL         |                  | DISCOUNT                |        | -27.17            |  |
| Barcode No                                                                                          |  | 12312025-12312027                    |  | PLACE OF DELIVERY :                                                                                                |  | CUDDALORE TOWN |                  | TOTAL FREIGHT           |        | 242.00            |  |
|                                                                                                     |  |                                      |  |                                                                                                                    |  |                |                  | GST (SGST 9% + CGST 9%) |        | 43.56             |  |
|                                                                                                     |  |                                      |  |                                                                                                                    |  |                |                  | GRAND TOTAL             |        | 286.00            |  |
|                                                                                                     |  |                                      |  | Rupees : Two Hundred Eighty Six Only                                                                               |  |                |                  |                         |        |                   |  |



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| CONSIGNOR :                                                                                         |                     |                                      |                         | CONSIGNEE :                                                                                                        |              |                | FREIGHT CHARGES  | AMOUNT                  |                 |        |
|-----------------------------------------------------------------------------------------------------|---------------------|--------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|----------------|------------------|-------------------------|-----------------|--------|
| GCR TRADERS                                                                                         |                     |                                      |                         | KOMATHI ENTRPRICE                                                                                                  |              |                | BASIC FREIGHT    | --                      |                 |        |
| ,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001<br>GSTIN : 33bampm5032k2zl |                     |                                      |                         | NO.27 RATTAPILLIYAR KOVIL STREET PUTHUPALIYAM<br>CUDDALUR-607002                                                   |              |                | ARTICLE CHARGES  | --                      |                 |        |
|                                                                                                     |                     |                                      |                         |                                                                                                                    |              |                | DOCUMENT CHARGES |                         |                 |        |
| Mobile Number :                                                                                     |                     | 9944668880                           |                         | Mobile Number :                                                                                                    |              | 9843518612     |                  | DIESEL HIKE CHARGES     | --              |        |
| Email Id:                                                                                           | GCRTRADING@GMAI.COM |                                      |                         | Email Id:                                                                                                          | no@gmail.com |                |                  | FREIGHT SURCHARGE       | --              |        |
| GOODS DESCRIPTION                                                                                   |                     | SAID TO CONTAIN                      |                         | NO. Of ARTICLE                                                                                                     |              | CHARGED WT.    | ACTUAL WT.       |                         |                 |        |
| POLY BUNDLE                                                                                         |                     | OIL                                  |                         | 3                                                                                                                  |              | 45.0           | 45.0             |                         |                 |        |
|                                                                                                     |                     |                                      |                         |                                                                                                                    |              |                |                  |                         |                 |        |
| INVOICE NO.                                                                                         | 12409               | VALUE                                | 10900.00                | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                |                  | OTHER CHARGES           | --              |        |
| E-Waybill No                                                                                        |                     |                                      |                         |                                                                                                                    |              |                |                  |                         | DOOR COLLECTION | --     |
|                                                                                                     |                     |                                      |                         |                                                                                                                    |              |                |                  |                         | DOOR DELIVERY   | 0.00   |
|                                                                                                     |                     |                                      |                         |                                                                                                                    |              |                |                  |                         | DISCOUNT        | --     |
| Seal Required Invoice :                                                                             |                     | NO                                   | Sign Required Invoice : | NO                                                                                                                 | REMARKS:     |                | TOTAL FREIGHT    |                         | 242.00          |        |
| Customer LR Copy Required :                                                                         |                     |                                      |                         | ODA Location :                                                                                                     |              |                |                  | GST (SGST 6% + CGST 6%) |                 | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                  |                     |                                      |                         | ODA Km :                                                                                                           |              | 0.00           |                  | GRAND TOTAL             |                 | 286.00 |
| BOOKING OFFICE :                                                                                    |                     | 5/90, Asesham Main road, Mannargudi, |                         | DELIVERY TYPE :                                                                                                    |              | NORMAL         |                  | Rupees: --              |                 |        |
| Barcode No                                                                                          |                     | 12312025-12312027                    |                         | PLACE OF DELIVERY :                                                                                                |              | CUDDALORE TOWN |                  |                         |                 |        |



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|-----------------------------------------------------------------------------------------------------|-------|--------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|----------------|------------------|-------------------------|----------|--------|
| GCR TRADERS                                                                                         |       |                                      |                         | KOMATHI ENTRPRICE                                                                                                  |                |                | BASIC FREIGHT    | --                      |          |        |
| ,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001<br>GSTIN : 33bampm5032k2zl |       |                                      |                         | NO.27 RATTAPILLIYAR KOVIL STREET PUTHUPALIYAM<br>CUDDALUR-607002                                                   |                |                | ARTICLE CHARGES  | --                      |          |        |
| Mobile Number : 9944668880                                                                          |       |                                      |                         | Mobile Number : 9843518612                                                                                         |                |                | DOCUMENT CHARGES |                         |          |        |
| Email Id:                                                                                           |       | GCRTRADING@GMAI.COM                  |                         | Email Id:                                                                                                          |                | no@gmail.com   |                  | DIESEL HIKE CHARGES     | --       |        |
| GOODS DESCRIPTION                                                                                   |       | SAID TO CONTAIN                      |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT.    | ACTUAL WT.       | FREIGHT SURCHARGE       | --       |        |
| POLY BUNDLE                                                                                         |       | OIL                                  |                         | 3                                                                                                                  |                | 45.0           | 45.0             | VALUE SURCHARGE         | --       |        |
|                                                                                                     |       |                                      |                         |                                                                                                                    |                |                |                  |                         |          |        |
| INVOICE NO.                                                                                         | 12409 | VALUE                                | 10900.00                | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                |                  | OTHER CHARGES           | --       |        |
| E-Waybill No                                                                                        |       |                                      |                         | REMARKS:                                                                                                           |                |                |                  | DOOR COLLECTION         | --       |        |
|                                                                                                     |       |                                      |                         |                                                                                                                    |                |                |                  | DOOR DELIVERY           | 0.00     |        |
| Seal Required Invoice :                                                                             |       | NO                                   | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                |                  |                         | DISCOUNT | --     |
| Customer LR Copy Required :                                                                         |       |                                      |                         | ODA Km :                                                                                                           |                | 0.00           |                  | TOTAL FREIGHT           |          | 242.00 |
| 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 :                                                                                    |       | 5/90, Asesham Main road, Mannargudi, |                         | PLACE OF DELIVERY :                                                                                                |                | CUDDALORE TOWN |                  | GRAND TOTAL             |          | 286.00 |
| Barcode No                                                                                          |       | 12312025-12312027                    |                         |                                                                                                                    |                |                |                  | Rupees: --              |          |        |
|                                                                                                     |       |                                      |                         |                                                                                                                    |                |                |                  |                         |          |        |