08119622600173

12-Jan-2026 5:31PM

MANNARGUDI (MQD)

CHENNAI PERUNGUDI (CHPG)

TO PAY (GD)

08119622600173

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
GCR TRADERS		**SATHEESH**		
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zl		**8/403 GANTHI STREET VIJAYANAGAR MEDAVAKKAM CHENNAI 600100-600100**		
Mobile Number :	**9944668880**	**Mobile Number :**	**9566649625**	
Email Id:	GCRTRADING@GMAI.COM	**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
POLY BUNDLE	OIL	7	210.0	210.0

INVOICE NO.	**13387**	**VALUE**	40350.00
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	12312028-12312034

Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Medavakkam SO
ODA Km :	15.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI PERUNGUDI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**879.060**
ARTICLE CHARGES	150.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	192.30
FREIGHT SURCHARGE	219.77
VALUE SURCHARGE	20.18
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-329.65
TOTAL FREIGHT	**1202.00**
GST (SGST 9% + CGST 9%)	216.36
GRAND TOTAL	**1418.00**

Rupees : One Thousand Four Hundred Eighteen Only

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DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI PERUNGUDI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	**1202.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1418.00**

Rupees: --

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FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
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DISCOUNT	--
TOTAL FREIGHT	**1202.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1418.00**

Rupees: --