



08119622600173

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12-Jan-2026 5:31PM

MANNARGUDI (MQD)

CHENNAI PERUNGUDI (CHPG)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GCR TRADERS				SATHEESH			BASIC FREIGHT	879.060
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zI				8/403 GANTHI STREET VIJAYANAGAR MEDAVAKKAM CHENNAI 600100-600100			ARTICLE CHARGES	150.00
Mobile Number : 9944668880				Mobile Number : 9566649625			DOCUMENT CHARGES	70.00
Email Id: GCRTRADING@GMAI.COM				Email Id:			DIESEL HIKE CHARGES	192.30
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
POLY BUNDLE		OIL		7		210.0	210.0	VALUE SURCHARGE
INVOICE NO.	13387	VALUE	40350.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No								0.00
								DOOR COLLECTION
								0.00
								DOOR DELIVERY
								DISCOUNT
								-329.65
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT
Customer LR Copy Required :				ODA Location : Medavakkam SO				1202.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00				GST (SGST 9% + CGST 9%)
				DELIVERY TYPE : NORMAL				216.36
BOOKING OFFICE :				PLACE OF DELIVERY : CHENNAI PERUNGUDI				GRAND TOTAL
Barcode No 12312028-12312034								1418.00
								Rupees : One Thousand Four Hundred Eighteen Only



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								DOOR COLLECTION
								--
								DOOR DELIVERY
								0.00
								DISCOUNT
								--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT
Customer LR Copy Required :				ODA Location : Medavakkam SO				1202.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00				GST (SGST 6% + CGST 6%)
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								Rupees: --



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