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12-Jan-2026 5:35PM

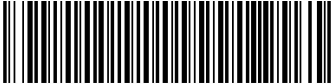
MANNARGUDI (MQD)

SRIVILLIPUTHUR (SVPR)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GCR TRADERS				K.VIGNESG			BASIC FREIGHT		114.080	
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zl				132, MUDHALIYAR STREET SRIVILLIPUTTUR-626125			ARTICLE CHARGES		0.00	
Mobile Number : 9944668880				Mobile Number : 9786697896			DOCUMENT CHARGES		70.00	
Email Id: GCRTRADING@GMAI.COM				Email Id: HERBOLANDPRODUTS@GMAIL.COM			DIESEL HIKE CHARGES		39.93	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		45.63	
POLY BAGS				OIL			VALUE SURCHARGE		20.00	
INVOICE NO. 12412				VALUE 8400.00			OTHER CHARGES		0.00	
E-Waybill No							DOOR COLLECTION		0.00	
							DOOR DELIVERY		0.00	
							DISCOUNT		-0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT		290.00	
Customer LR Copy Required :							GST (SGST 9% + CGST 9%)		52.20	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		342.00	
BOOKING OFFICE : 5/90, Asesham Main road, Mannargudi,							Rupees : Three Hundred Forty Two Only			
Barcode No 12312035-12312035										



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GCR TRADERS				K.VIGNESG			BASIC FREIGHT	--			
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zl				132, MUDHALIYAR STREET SRIVILLIPUTTUR-626125			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9944668880		Mobile Number :		9786697896		DIESEL HIKE CHARGES	--		
Email Id:	GCRTRADING@GMAI.COM			Email Id:	HERBOLANDPRODUTS@GMAIL.COM			FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
POLY BAGS		OIL		1		32.0	32.0				
INVOICE NO.	12412	VALUE	8400.00	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		290.00		
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		342.00	
BOOKING OFFICE :	5/90, Asesham Main road, Mannargudi,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12312035-12312035			PLACE OF DELIVERY :		SRIVILLIPUTHUR					



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GCR TRADERS				K.VIGNESG			BASIC FREIGHT		--		
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zI				132, MUDHALIYAR STREET SRIVILLIPUTTUR-626125			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number : 9944668880				Mobile Number : 9786697896			DIESEL HIKE CHARGES		--		
Email Id: GCRTRADING@GMAI.COM				Email Id: HERBOLANDPRODUTS@GMAIL.COM			FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
POLY BAGS				OIL		1		32.0		32.0	
INVOICE NO. 12412				VALUE 8400.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:		OTHER CHARGES --			
						ODA Location :		DOOR COLLECTION --			
Customer LR Copy Required :						ODA Km : 0.00		DOOR DELIVERY 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE : NORMAL		DISCOUNT --			
BOOKING OFFICE :				5/90, Asesham Main road, Mannargudi,		PLACE OF DELIVERY : SRIVILLIPUTHUR		TOTAL FREIGHT 290.00			
Barcode No 12312035-12312035								GST (SGST 6% + CGST 6%) --			
								GRAND TOTAL 342.00			
								Rupees: --			