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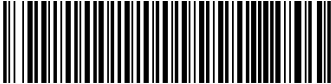
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12-Jan-2026 5:39PM

MANNARGUDI (MQD)
CHENNAI EKKADUTHANGAL (CHEK)
TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GCR TRADERS				M.RAJAGOBAL,R.RANI			BASIC FREIGHT		89.130		
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zl				NO. B2 2ND FLOOR GR BUILDERS 30 MOSQUS STREET SAIDAPET CHENNAI-600015			ARTICLE CHARGES		0.00		
Mobile Number :		9944668880		Mobile Number :		8754575759		DOCUMENT CHARGES		70.00	
Email Id:		GCRTRADING@GMAI.COM		Email Id:				DIESEL HIKE CHARGES		31.20	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BAGS		OIL		1		25.0		15.0		35.65	
INVOICE NO.		13388		VALUE		4200.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No								OTHER CHARGES		20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		-0.00	
BOOKING OFFICE :		5/90, Asesham Main road, Mannargudi,		ODA Km :		0.00		TOTAL FREIGHT		246.00	
Barcode No		12312036-12312036		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		44.28	
				PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		GRAND TOTAL		290.00	
								Rupees : Two Hundred Ninety Only			



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GCR TRADERS				M.RAJAGOBAL,R.RANI			BASIC FREIGHT	--		
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zl				NO. B2 2ND FLOOR GR BUILDERS 30 MOSQUS STREET SAIDAPET CHENNAI-600015			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9944668880		Mobile Number :		8754575759		DIESEL HIKE CHARGES	--	
Email Id:	GCRTRADING@GMAI.COM			Email Id:				FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
POLY BAGS		OIL		1		25.0	15.0			
INVOICE NO.	13388	VALUE	4200.00	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	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	0.00			
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	246.00			
BOOKING OFFICE :	5/90, Asesham Main road, Mannargudi,			PLACE OF DELIVERY :	CHENNAI EKKADUTHANGAL	GST (SGST 6% + CGST 6%)	--			
Barcode No	12312036-12312036					GRAND TOTAL	290.00			
						Rupees: --				



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GCR TRADERS				M.RAJAGOBAL,R.RANI			BASIC FREIGHT	--
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Mobile Number : 9944668880				Mobile Number : 8754575759			DOCUMENT CHARGES	
Email Id:		GCRTRADING@GMAI.COM		Email Id:		DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
POLY BAGS		OIL		1	25.0	15.0		
INVOICE NO.	13388	VALUE	4200.00	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	ODA Location :			TOTAL FREIGHT	246.00
Customer LR Copy Required :				ODA Km : 0.00			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GRAND TOTAL	290.00
BOOKING OFFICE :		5/90, Asesham Main road, Mannargudi,		PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			Rupees: --	
Barcode No		12312036-12312036						