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12-Jan-2026 5:44PM

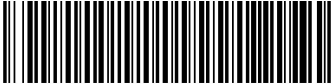
MANNARGUDI (MQD)

CHENNAI MADURAVOYAL (CHML)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GCR TRADERS				N.RANJIT			BASIC FREIGHT		89.130	
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zl				D2, 7A2ND FLOOR DABC AISHWARYAM PHASE 2 DABC AVENUE NOLAMBUR-600095			ARTICLE CHARGES		0.00	
Mobile Number : 9944668880				Mobile Number : 9500199719			DOCUMENT CHARGES		70.00	
Email Id: GCRTRADING@GMAI.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		31.20	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		35.65	
POLY BAGS				OIL			VALUE SURCHARGE		20.00	
INVOICE NO. 13390				VALUE 2400.00			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		246.00	
Customer LR Copy Required :							GST (SGST 9% + CGST 9%)		44.28	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		290.00	
BOOKING OFFICE : 5/90, Asesham Main road, Mannargudi,				REMARKS:			Rupees : Two Hundred Ninety Only			
Barcode No 12312037-12312037				ODA Location :						
				ODA Km : 0.00						
				DELIVERY TYPE : NORMAL						
				PLACE OF DELIVERY : CHENNAI MADURAVOYAL						



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GCR TRADERS				N.RANJIT			BASIC FREIGHT	--			
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zl				D2, 7A2ND FLOOR DABC AISHWARYAM PHASE 2 DABC AVENUE NOLAMBUR-600095			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9944668880		Mobile Number :		9500199719		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.		VALUE SURCHARGE	--	
POLY BAGS		OIL		1		25.0	15.0				
INVOICE NO.	13390	VALUE	2400.00	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	246.00		
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	290.00		
BOOKING OFFICE :	5/90, Asesham Main road, Mannargudi,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12312037-12312037			PLACE OF DELIVERY :		CHENNAI MADURAVOYAL					



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
GCR TRADERS				N.RANJIT			BASIC FREIGHT	--					
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zl				D2, 7A2ND FLOOR DABC AISHWARYAM PHASE 2 DABC AVENUE NOLAMBUR-600095			ARTICLE CHARGES	--					
							DOCUMENT CHARGES						
Mobile Number :		9944668880		Mobile Number :		9500199719		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 BAGS		OIL		1		25.0	15.0						
INVOICE NO.	13390	VALUE	2400.00	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	--
								ODA Location :				DOOR DELIVERY	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT	--			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		246.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI MADURAVOYAL		GST (SGST 6% + CGST 6%)		--			
BOOKING OFFICE :	5/90, Asesham Main road, Mannargudi,						GRAND TOTAL			290.00			
Barcode No	12312037-12312037						Rupees: --						