

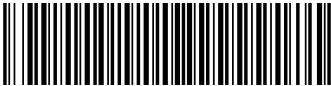


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01-Apr-2026 1:28PM
MANNARGUDI (MQD)
COIMBATORE HUB (CBHB)
TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GCR TRADERS				R. SUDHARSHAN			BASIC FREIGHT		86.250		
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2zl				NO.19 J J NAGAR ANNAI GARDAN PATTINAM COVI-641016			ARTICLE CHARGES		0.00		
Mobile Number : 9944668880				Mobile Number : 8667512075			DOCUMENT CHARGES		70.00		
Email Id:		GCRTRADING@GMAI.COM		Email Id:				DIESEL HIKE CHARGES		30.19	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
POLY BAGS		OIL		1		25.0		16.0		34.50	
								VALUE SURCHARGE		20.00	
INVOICE NO.		15		VALUE		3230.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										0.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										0.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		241.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		241.00	
BOOKING OFFICE :		5/90, Asesham Main road, Mannargudi,						Rupees : Two Hundred Forty One Only			
Barcode No		12312265-12312265									



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GCR TRADERS				R. SUDHARSHAN			BASIC FREIGHT	--		
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							DOCUMENT CHARGES	--		
Mobile Number :		9944668880		Mobile Number :		8667512075		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	16.0			
INVOICE NO.	15	VALUE	3230.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No								DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :	0.00			TOTAL FREIGHT	241.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	5/90, Asesham Main road, Mannargudi,			PLACE OF DELIVERY :	COIMBATORE HUB			GRAND TOTAL	241.00	
Barcode No	12312265-12312265							Rupees: --		



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GCR TRADERS				R. SUDHARSHAN				BASIC FREIGHT		--		
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								DOCUMENT CHARGES				
Mobile Number :		9944668880		Mobile Number :		8667512075		DIESEL HIKE CHARGES		--		
Email Id:	GCRTRADING@GMAI.COM			Email Id:				FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
POLY BAGS		OIL		1		25.0		16.0				
INVOICE NO.	15	VALUE	3230.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No										DOOR COLLECTION		--
				REMARKS:				DOOR DELIVERY		0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		241.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--		
BOOKING OFFICE :	5/90, Asesham Main road, Mannargudi,			PLACE OF DELIVERY :		COIMBATORE HUB		GRAND TOTAL		241.00		
Barcode No	12312265-12312265							Rupees: --				