

08119622700002

02-Apr-2026 1:36PM

MANNARGUDI (MQD)

CHENNAI PORUR (CHPR)

TO PAY (GD)



08119622700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GCR TRADERS				BALA			BASIC FREIGHT		372.190
,75-B, MELARAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001 GSTIN : 33bampm5032k2z1				173, VALLIAMMAL APARTMENTS PARVATHI NAGAR 7TH CROSS STREET., MADAMBAKKAM CHENNAI 600126-600126			ARTICLE CHARGES		100.00
Mobile Number : 9944668880				Mobile Number : 9092821743			DOCUMENT CHARGES		70.00
Email Id: GCRTRADING@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		67.38
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		77.00
POLY BUNDLE		OIL		5	90.0	90.0	VALUE SURCHARGE		20.00
INVOICE NO. 60				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-179.68
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		527.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PORUR			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		5/90, Ashesham Main road, Mannargudi,					GRAND TOTAL		527.00
Barcode No		12312255-12312259					Rupees : Five Hundred Twenty Seven Only		

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E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
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