



09102112600347

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09-Jan-2026 4:16PM

KANCHIPURAM (KCPM)

VELLORE HUB (VLHB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GREENPAWS TRADING & ENTERPRISES				SNEHAM VET AGENCIES (ANNAI PET CLINIC)			BASIC FREIGHT		223.560	
,no.68, kamakotti street, periyar nagar, kanchipuram-631502 GSTIN : 33AGKPT5415G1ZC				No,01 Municipal Colony, Near Carolina Kitchen Silk Mill Stop, Gandhi Nagar, Katpadi-632006			ARTICLE CHARGES		60.00	
Mobile Number :		9600055460		Mobile Number :		8489600040		DOCUMENT CHARGES		70.00
Email Id:		greenpaws@gmail.com		Email Id:		ec.vlr@ponpurelogistics.com		DIESEL HIKE CHARGES		32.60
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		PET FOODS		12		135.0		135.0		VALUE SURCHARGE
INVOICE NO.		25-26/00307		VALUE		118330.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No		551937714079								33.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION
Customer LR Copy Required :								ODA Location :		60.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		DOOR DELIVERY
BOOKING OFFICE :		DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K		PLACE OF DELIVERY :		VELLORE HUB		TOTAL FREIGHT		297.00
Barcode No		13776277-13776288						GST (SGST 9% + CGST 9%)		DISCOUNT
								GRAND TOTAL		-130.41
								Rupees : Eight Hundred Seventy Six Only		TOTAL FREIGHT
										742.00
										GST (SGST 9% + CGST 9%)
										133.56
										GRAND TOTAL
										876.00



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GREENPAWS TRADING & ENTERPRISES				SNEHAM VET AGENCIES (ANNAI PET CLINIC)			BASIC FREIGHT	--		
,no.68, kamakotti street, periyar nagar, kanchipuram-631502 GSTIN : 33AGKPT5415G1ZC				No,01 Municipal Colony, Near Carolina Kitchen Silk Mill Stop, Gandhi Nagar, Katpadi-632006			ARTICLE CHARGES	--		
Mobile Number :		9600055460		Mobile Number :		8489600040		DOCUMENT CHARGES	--	
Email Id:	greenpaws@gmail.com			Email Id:	ec.vlr@ponpurelogistics.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PET FOODS		12		135.0	135.0	VALUE SURCHARGE	--	
INVOICE NO.	25-26/00307	VALUE	118330.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	551937714079			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	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	742.00	
BOOKING OFFICE :	DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K			PLACE OF DELIVERY :		VELLORE HUB		GST (SGST 6% + CGST 6%)	--	
Barcode No	13776277-13776288			Rupees: --					GRAND TOTAL	876.00



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GREENPAWS TRADING & ENTERPRISES				SNEHAM VET AGENCIES (ANNAI PET CLINIC)			BASIC FREIGHT	--		
,no.68, kamakotti street, periyar nagar, kanchipuram-631502 GSTIN : 33AGKPT5415G1ZC				No,01 Municipal Colony, Near Carolina Kitchen Silk Mill Stop, Gandhi Nagar, Katpadi-632006			ARTICLE CHARGES	--		
Mobile Number :		9600055460		Mobile Number :		8489600040		DOCUMENT CHARGES	--	
Email Id:	greenpaws@gmail.com			Email Id:	ec.vlr@ponpurelogistics.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PET FOODS		12		135.0	135.0	VALUE SURCHARGE	--	
INVOICE NO.	25-26/00307	VALUE	118330.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	551937714079			REMARKS:					DOOR COLLECTION	--
									MOST URGENT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :					TOTAL FREIGHT	742.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K			PLACE OF DELIVERY :					GRAND TOTAL	876.00
Barcode No	13776277-13776288								Rupees: --	