



09102112600348

09102112600348  
09-Jan-2026 4:19PM  
KANCHIPURAM (KCPM)  
PONDICHERRY (PDY)  
PAID (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                         |  |                                                                                                      |                         | CONSIGNEE :                                      |                                                                                                                     |              | FREIGHT CHARGES  |                     | AMOUNT                                 |                 |        |
|-------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|------------------|---------------------|----------------------------------------|-----------------|--------|
| GREENPAWS TRADING & ENTERPRISES                                                     |  |                                                                                                      |                         | PET CITY                                         |                                                                                                                     |              | BASIC FREIGHT    |                     | --                                     |                 |        |
| ,no.68, kamakotti street, periyar nagar, kanchipuram-631502 GSTIN : 33AGKPT5415G1ZC |  |                                                                                                      |                         | PLOT NO 30,31 KAMARAJ STREET ,PUDHUCHERRY-605004 |                                                                                                                     |              | ARTICLE CHARGES  |                     | --                                     |                 |        |
|                                                                                     |  |                                                                                                      |                         |                                                  |                                                                                                                     |              | DOCUMENT CHARGES |                     | --                                     |                 |        |
| Mobile Number :                                                                     |  | 9600055460                                                                                           |                         | Mobile Number :                                  |                                                                                                                     | 7550308555   |                  | DIESEL HIKE CHARGES |                                        | --              |        |
| Email Id:                                                                           |  | greenpaws@gmail.com                                                                                  |                         | Email Id:                                        |                                                                                                                     | NO@GMAIL.COM |                  | FREIGHT SURCHARGE   |                                        | --              |        |
| GOODS DESCRIPTION                                                                   |  | SAID TO CONTAIN                                                                                      |                         | NO. Of ARTICLE                                   |                                                                                                                     | CHARGED WT.  |                  | ACTUAL WT.          |                                        |                 |        |
| CARTON BOX                                                                          |  | PET FOODS                                                                                            |                         | 10                                               |                                                                                                                     | 110.0        |                  | 110.0               |                                        |                 |        |
| INVOICE NO.                                                                         |  | 25-26/00306                                                                                          | VALUE                   | 85877.00                                         | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                  |                     |                                        | OTHER CHARGES   | --     |
| E-Waybill No                                                                        |  | 521937717871                                                                                         |                         |                                                  |                                                                                                                     |              |                  |                     |                                        | DOOR COLLECTION | --     |
|                                                                                     |  |                                                                                                      |                         |                                                  |                                                                                                                     |              |                  |                     |                                        | DOOR DELIVERY   | 207.00 |
| Seal Required Invoice :                                                             |  | NO                                                                                                   | Sign Required Invoice : | NO                                               | REMARKS:                                                                                                            |              | MOST URGENT      |                     | TOTAL FREIGHT                          |                 | 587.00 |
| Customer LR Copy Required :                                                         |  |                                                                                                      |                         |                                                  | ODA Location :                                                                                                      |              |                  |                     | GST (SGST 9% + CGST 9%)                |                 | 105.66 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |  |                                                                                                      |                         |                                                  | ODA Km :                                                                                                            |              | 0.00             |                     | GRAND TOTAL                            |                 | 693.00 |
| BOOKING OFFICE :                                                                    |  | DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, ( MANDAPAM STREET ), CHINNA K |                         |                                                  | DELIVERY TYPE :                                                                                                     |              | NORMAL           |                     | Rupees : Six Hundred Ninety Three Only |                 |        |
| Barcode No                                                                          |  | 13776289-13776298                                                                                    |                         |                                                  | PLACE OF DELIVERY :                                                                                                 |              | PONDICHERRY      |                     |                                        |                 |        |



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| CONSIGNOR :                                                                         |                                                                                                      |                 |                         | CONSIGNEE :                                                                                                         |                         |             | FREIGHT CHARGES  |                     | AMOUNT          |    |    |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|------------------|---------------------|-----------------|----|----|
| GREENPAWS TRADING & ENTERPRISES                                                     |                                                                                                      |                 |                         | PET CITY                                                                                                            |                         |             | BASIC FREIGHT    |                     | --              |    |    |
| ,no.68, kamakotti street, periyar nagar, kanchipuram-631502 GSTIN : 33AGKPT5415G1ZC |                                                                                                      |                 |                         | PLOT NO 30,31 KAMARAJ STREET ,PUDHUCHERRY-605004                                                                    |                         |             | ARTICLE CHARGES  |                     | --              |    |    |
|                                                                                     |                                                                                                      |                 |                         |                                                                                                                     |                         |             | DOCUMENT CHARGES |                     | --              |    |    |
| Mobile Number :                                                                     |                                                                                                      | 9600055460      |                         | Mobile Number :                                                                                                     |                         | 7550308555  |                  | DIESEL HIKE CHARGES |                 | -- |    |
| Email Id:                                                                           | greenpaws@gmail.com                                                                                  |                 |                         | Email Id:                                                                                                           | NO@GMAIL.COM            |             |                  | FREIGHT SURCHARGE   |                 | -- |    |
| GOODS DESCRIPTION                                                                   |                                                                                                      | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                         | CHARGED WT. | ACTUAL WT.       |                     | VALUE SURCHARGE |    | -- |
| CARTON BOX                                                                          |                                                                                                      | PET FOODS       |                         | 10                                                                                                                  |                         | 110.0       | 110.0            |                     |                 |    |    |
| INVOICE NO.                                                                         | 25-26/00306                                                                                          | VALUE           | 85877.00                | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         |             |                  |                     |                 |    |    |
| E-Waybill No                                                                        | 521937717871                                                                                         |                 |                         |                                                                                                                     |                         |             |                  |                     |                 |    |    |
|                                                                                     |                                                                                                      |                 |                         |                                                                                                                     |                         |             |                  |                     |                 |    |    |
| Seal Required Invoice :                                                             |                                                                                                      | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:                |             | MOST URGENT      |                     |                 |    |    |
| Customer LR Copy Required :                                                         |                                                                                                      |                 |                         | ODA Location :                                                                                                      |                         |             |                  |                     |                 |    |    |
|                                                                                     |                                                                                                      |                 |                         | ODA Km :                                                                                                            |                         | 0.00        |                  |                     |                 |    |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |                                                                                                      |                 |                         | DELIVERY TYPE :                                                                                                     |                         | NORMAL      |                  |                     |                 |    |    |
| BOOKING OFFICE :                                                                    | DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, ( MANDAPAM STREET ), CHINNA K |                 |                         | PLACE OF DELIVERY :                                                                                                 |                         | PONDICHERRY |                  |                     |                 |    |    |
| Barcode No                                                                          | 13776289-13776298                                                                                    |                 |                         |                                                                                                                     |                         |             |                  |                     |                 |    |    |
|                                                                                     |                                                                                                      |                 |                         |                                                                                                                     |                         |             |                  |                     |                 |    |    |
|                                                                                     |                                                                                                      |                 |                         |                                                                                                                     | OTHER CHARGES           |             | --               |                     |                 |    |    |
|                                                                                     |                                                                                                      |                 |                         |                                                                                                                     | DOOR COLLECTION         |             | --               |                     |                 |    |    |
|                                                                                     |                                                                                                      |                 |                         |                                                                                                                     | DOOR DELIVERY           |             | 207.00           |                     |                 |    |    |
|                                                                                     |                                                                                                      |                 |                         |                                                                                                                     | TOTAL FREIGHT           |             | 587.00           |                     |                 |    |    |
|                                                                                     |                                                                                                      |                 |                         |                                                                                                                     | GST (SGST 6% + CGST 6%) |             | --               |                     |                 |    |    |
|                                                                                     |                                                                                                      |                 |                         |                                                                                                                     | GRAND TOTAL             |             | 693.00           |                     |                 |    |    |
|                                                                                     |                                                                                                      |                 |                         |                                                                                                                     | Rupees: --              |             |                  |                     |                 |    |    |



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|                                                                                     |  |                                                                                                      |                         |                                                  |                                                                                                                     |              |                  |                     |            | DOOR DELIVERY           | 207.00 |        |
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| Barcode No                                                                          |  | 13776289-13776298                                                                                    |                         |                                                  |                                                                                                                     |              |                  |                     |            |                         |        |        |