



09102112600349

09102112600349

09-Jan-2026 4:21PM

KANCHIPURAM (KCPM)

VELLORE KATPADI (VLRK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GREENPAWS TRADING & ENTERPRISES				LAIKA MEDICAL			BASIC FREIGHT	74.540
,no.68, kamakotti street, periyar nagar, kanchipuram-631502 GSTIN : 33AGKPT5415G1ZC				126/1, CHENNAI SALAI, OLD KATPADI, VELLORE-632006			ARTICLE CHARGES	15.00
Mobile Number : 9600055460				Mobile Number : 9976415171			DOCUMENT CHARGES	70.00
Email Id: greenpaws@gmail.com				Email Id: laikas@gmail.com			DIESEL HIKE CHARGES	10.87
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	12.42
CARTON BOX		PET FOODS		3	42.0	42.0	VALUE SURCHARGE	20.00
INVOICE NO.	25-26/00301	VALUE	31438.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	11.00
E-Waybill No							DOOR COLLECTION	15.00
							DOOR DELIVERY	99.00
							DISCOUNT	-43.48
Seal Required Invoice : NO				REMARKS: MOST URGENT			TOTAL FREIGHT	284.00
Sign Required Invoice : NO				ODA Location :			GST (SGST 9% + CGST 9%)	51.12
Customer LR Copy Required :				ODA Km : 0.00			GRAND TOTAL	335.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			Rupees : Three Hundred Thirty Five Only	
BOOKING OFFICE :		DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K		PLACE OF DELIVERY : VELLORE KATPADI				
Barcode No		13776299-13776301						



09102112600349

09102112600349

09-Jan-2026 4:21PM

KANCHIPURAM (KCPM)

VELLORE KATPADI (VLRK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GREENPAWS TRADING & ENTERPRISES				LAIKA MEDICAL			BASIC FREIGHT	--
,no.68, kamakotti street, periyar nagar, kanchipuram-631502 GSTIN : 33AGKPT5415G1ZC				126/1, CHENNAI SALAI, OLD KATPADI, VELLORE-632006			ARTICLE CHARGES	--
Mobile Number : 9600055460				Mobile Number : 9976415171			DOCUMENT CHARGES	--
Email Id: greenpaws@gmail.com				Email Id: laikas@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PET FOODS		3	42.0	42.0	VALUE SURCHARGE	--
INVOICE NO.	25-26/00301	VALUE	31438.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	99.00
							DISCOUNT	--
Seal Required Invoice : NO				REMARKS: MOST URGENT			TOTAL FREIGHT	284.00
Sign Required Invoice : NO				ODA Location :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km : 0.00			GRAND TOTAL	335.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			Rupees: --	
BOOKING OFFICE :		DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K		PLACE OF DELIVERY : VELLORE KATPADI				
Barcode No		13776299-13776301						



09102112600349

09102112600349

09-Jan-2026 4:21PM

KANCHIPURAM (KCPM)

VELLORE KATPADI (VLRK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GREENPAWS TRADING & ENTERPRISES				LAIKA MEDICAL			BASIC FREIGHT	--
,no.68, kamakotti street, periyar nagar, kanchipuram-631502 GSTIN : 33AGKPT5415G1ZC				126/1, CHENNAI SALAI, OLD KATPADI, VELLORE-632006			ARTICLE CHARGES	--
Mobile Number : 9600055460				Mobile Number : 9976415171			DOCUMENT CHARGES	--
Email Id: greenpaws@gmail.com				Email Id: laikas@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PET FOODS		3	42.0	42.0	VALUE SURCHARGE	--
INVOICE NO.	25-26/00301	VALUE	31438.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	99.00
							DISCOUNT	--
Seal Required Invoice : NO				REMARKS: MOST URGENT			TOTAL FREIGHT	284.00
Sign Required Invoice : NO				ODA Location :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km : 0.00			GRAND TOTAL	335.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			Rupees: --	
BOOKING OFFICE :		DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K		PLACE OF DELIVERY : VELLORE KATPADI				
Barcode No		13776299-13776301						