

09102112600474

26-Mar-2026 8:21PM

KANCHIPURAM (KCPM)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



09102112600474

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GREENPAWS TRADING & ENTERPRISES				RENU PET CLINIC			BASIC FREIGHT		69.570		
,no.68, kamakotti street, periyar nagar, kanchipuram-631502 GSTIN : 33AGKPT5415G1ZC				ADDRESS;NO 2 LAND MARK PLOT NO 7 NEAR INDIAN BANK ,THILLAIGANGA NAGAR NANGANALLUR CHENNAI-600061-600061			ARTICLE CHARGES		0.00		
Mobile Number :		9600055460		Mobile Number :		8695475931		DOCUMENT CHARGES	70.00		
Email Id:		greenpaws@gmail.com		Email Id:				DIESEL HIKE CHARGES	15.22		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	17.39		
CARTON BOX		PET FOODS		2		25.0	24.0	VALUE SURCHARGE	20.00		
INVOICE NO.	00425	VALUE	13473.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	10.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	90.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-26.09		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		266.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PERUNGUDI		GST (SGST 9% + CGST 9%)		47.88	
BOOKING OFFICE :	DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K								GRAND TOTAL		314.00
Barcode No	13806098-13806099								Rupees : Three Hundred Fourteen Only		

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