

0910211270003

04-Apr-2026 3:34PM

KANCHIPURAM (KCPM)

VELLORE KATPADI (VLRK)

PAID (DD)



0910211270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GREENPAWS TRADING & ENTERPRISES				LAIKA PET CLINIC			BASIC FREIGHT	--	
,no.68, kamakotti street, periyar nagar, kanchipuram-631502 GSTIN : 33AGKPT5415G1ZC				no.22, OM SAI COMPLEX, AUXILLIUM ROUNTANA, GANDHI NAGAR, VELLORE-632006			ARTICLE CHARGES	--	
Mobile Number :		9600055460		Mobile Number :		9087073504		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		5	70.0	70.0	VALUE SURCHARGE	--	
INVOICE NO.	5	VALUE	47496.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	148.50
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	478.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K		DELIVERY TYPE :				GRAND TOTAL	478.00
Barcode No		13806230-13806234		PLACE OF DELIVERY :				Rupees : Four Hundred Seventy Eight Only	

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