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04-Apr-20263:39PM

KANCHIPURAM (KCPM)

CHENNAI HUB (CHHB)

PAID (DD)

| CONSIGNOR :                                                                         |  |                                                                                                      |                         | CONSIGNEE :                                                                                   |  |                                                                                                                     | FREIGHT CHARGES  |                                | AMOUNT |                         |    |        |
|-------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------|--------|-------------------------|----|--------|
| GREENPAWS TRADING & ENTERPRISES                                                     |  |                                                                                                      |                         | ABIS PET HOUSE                                                                                |  |                                                                                                                     | BASIC FREIGHT    |                                | --     |                         |    |        |
| ,no.68, kamakotti street, periyar nagar, kanchipuram-631502 GSTIN : 33AGKPT5415G1ZC |  |                                                                                                      |                         | 3/685, PERIYAR NAGAR, 5th STREET, SAMATHUVAPURAM, KELAMBAKKAM - VANDALUR ROAD, CHENNAI-600127 |  |                                                                                                                     | ARTICLE CHARGES  |                                | --     |                         |    |        |
|                                                                                     |  |                                                                                                      |                         |                                                                                               |  |                                                                                                                     | DOCUMENT CHARGES |                                | --     |                         |    |        |
| Mobile Number :                                                                     |  | 9600055460                                                                                           |                         | Mobile Number :                                                                               |  | 9500077707                                                                                                          |                  | DIESEL HIKE CHARGES            |        | --                      |    |        |
| Email Id:                                                                           |  | greenpaws@gmail.com                                                                                  |                         | Email Id:                                                                                     |  | me.jaicomputers@rediffmail.com                                                                                      |                  | FREIGHT SURCHARGE              |        | --                      |    |        |
| GOODS DESCRIPTION                                                                   |  | SAID TO CONTAIN                                                                                      |                         | NO. Of ARTICLE                                                                                |  | CHARGED WT.                                                                                                         |                  | ACTUAL WT.                     |        |                         |    |        |
| CARTON BOX                                                                          |  | PET FOODS                                                                                            |                         | 4                                                                                             |  | 72.0                                                                                                                |                  | 72.0                           |        |                         |    |        |
| INVOICE NO.                                                                         |  | 6                                                                                                    | VALUE                   | 62000.00                                                                                      |  | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                  |                                |        | OTHER CHARGES           | -- |        |
| E-Waybill No                                                                        |  |                                                                                                      |                         |                                                                                               |  |                                                                                                                     |                  |                                |        | DOOR COLLECTION         |    | --     |
|                                                                                     |  |                                                                                                      |                         |                                                                                               |  |                                                                                                                     |                  |                                |        | DOOR DELIVERY           |    | 108.00 |
|                                                                                     |  |                                                                                                      |                         |                                                                                               |  |                                                                                                                     |                  |                                |        | TOTAL FREIGHT           |    | 506.00 |
| Seal Required Invoice :                                                             |  | NO                                                                                                   | Sign Required Invoice : | NO                                                                                            |  | ODA Location :                                                                                                      |                  |                                |        | GST (SGST 9% + CGST 9%) |    | 0.00   |
| Customer LR Copy Required :                                                         |  |                                                                                                      |                         |                                                                                               |  | ODA Km :                                                                                                            |                  |                                |        | GRAND TOTAL             |    | 506.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |  |                                                                                                      |                         | DELIVERY TYPE :                                                                               |  | NORMAL                                                                                                              |                  | Rupees : Five Hundred Six Only |        |                         |    |        |
| BOOKING OFFICE :                                                                    |  | DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, ( MANDAPAM STREET ), CHINNA K |                         | PLACE OF DELIVERY :                                                                           |  | CHENNAI HUB                                                                                                         |                  |                                |        |                         |    |        |
| Barcode No                                                                          |  | 13806235-13806238                                                                                    |                         |                                                                                               |  |                                                                                                                     |                  |                                |        |                         |    |        |