

02009032500501

14-Jun-2024

CHENNAI PUZHAL (CHPU)

KARAIKAL (KRKL)

TBB (DD)



02009032500501

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAVNEET EDUCATION LIMITED				SHREE BALAMBIGA AGENCIES			BASIC FREIGHT		--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052				166, THOMAS ARUL STREET, KARAIKAL, Karaikal, Puducherry, 609602-609602 GSTIN : 34BJTTP0033P1ZQ			ARTICLE CHARGES		--		
Mobile Number :		7904830467		Mobile Number :		9677346361		DOOR COLLECTION CHARGES		--	
Email Id:		navneethchennai@swamysons.net		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PRINTED BOOKS		5		110.0		110.0			
INVOICE NO. 13232				VALUE		14482.00		Cus. Spec. Inst : Est. Del. Date : 18-Jun-2024(Booked after 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		100.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				ODA Km :		0.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
Barcode No		7051265-7051269						Grand Total		--	
								Rupees : --			

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