

02009032601579

33AAJCS0953J1Z9

02009032601579

08-Jan-2026

CHENNAI PUZHAL (CHPU)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAVNEET EDUCATION LIMITED				SRI AMMAN AGENCIES			BASIC FREIGHT	--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				SHOP NO.17, ANNA MARKET, MANJAKUPPAM, Cuddalore, Tamil Nadu, 607001-607002 GSTIN : 33ANSPV3499F1Z9			ARTICLE CHARGES	--		
Mobile Number :		7904830467		Mobile Number :		9551061256		DOOR DELIVERY CHARGES	--	
Email Id:	navneetchennai@sawmysons.net			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		BOOKS		5		123.0	123.0			
INVOICE NO.	1084	VALUE	14167.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No		12102389-12102393		PLACE OF DELIVERY :		CUDDALORE TOWN		GRAND TOTAL	--	
								Rupees : --		



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CHENNAI PUZHAL (CHPU)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAVNEET EDUCATION LIMITED				SRI AMMAN AGENCIES			BASIC FREIGHT	--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				SHOP NO.17, ANNA MARKET, MANJAKUPPAM, Cuddalore, Tamil Nadu, 607001-607002 GSTIN : 33ANSPV3499F1Z9			ARTICLE CHARGES	--		
Mobile Number :		7904830467		Mobile Number :		9551061256		DOOR DELIVERY CHARGES	--	
Email Id:	navneetchennai@sawmysons.net			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		BOOKS		5		123.0	123.0			
INVOICE NO.				1084	VALUE		14167.00		OTHER CHARGES	
E-Waybill No										--
Seal Required Invoice :				NO	Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :										DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						100.00
BOOKING OFFICE :				3/7-8, Rettai Malai Srinivasan Street, Puzhal,			REMARKS:			DISCOUNT
Barcode No				12102389-12102393			ODA Location :			--
							ODA Km :			TOTAL FREIGHT
							DELIVERY TYPE :			--
							PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)
										--
										GRAND TOTAL
										--
										Rupees: --



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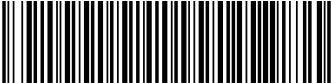
08-Jan-2026

CHENNAI PUZHAL (CHPU)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAVNEET EDUCATION LIMITED				SRI AMMAN AGENCIES			BASIC FREIGHT	--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				SHOP NO.17, ANNA MARKET, MANJAKUPPAM, Cuddalore, Tamil Nadu, 607001-607002 GSTIN : 33ANSPV3499F1Z9			ARTICLE CHARGES	--		
Mobile Number :		7904830467		Mobile Number :		9551061256		DOOR DELIVERY CHARGES	--	
Email Id:	navneetchennai@sawmysons.net			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		BOOKS		5		123.0	123.0			
INVOICE NO.				1084	VALUE	14167.00			OTHER CHARGES	
E-Waybill No										--
Seal Required Invoice :				NO	Sign Required Invoice :	NO			DOOR COLLECTION	
Customer LR Copy Required :										DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						100.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,			REMARKS:					DISCOUNT
Barcode No		12102389-12102393			ODA Location :					TOTAL FREIGHT
					ODA Km :		0.00			--
					DELIVERY TYPE :		NORMAL			GST (SGST 6% + CGST 6%)
					PLACE OF DELIVERY :		CUDDALORE TOWN			--
										GRAND TOTAL
										Rupees: --



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08-Jan-2026
CHENNAI PUZHAL (CHPU)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				MARUTHI MARKETING			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				140 CUTCHERY STREET,ERODE,638001-638001 GSTIN : 33AMZPR4693K1ZZ			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		0842766175		DOOR DELIVERY CHARGES	--
Email Id:	navneetchennai@sawmysons.net			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		BOOKS		22		393.0	393.0		
INVOICE NO.				1103,1101,2835,2836	VALUE	60036.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES
E-Waybill No				,,					--
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :							REMARKS:		DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	196.49
BOOKING OFFICE :				3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :		TOTAL FREIGHT	-0.00
Barcode No				12102367-12102388		DELIVERY TYPE :		GST (SGST 9% + CGST 9%)	--
						PLACE OF DELIVERY :		ERODE CITY	GRAND TOTAL
								Rupees : --	--



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08-Jan-2026
CHENNAI PUZHAL (CHPU)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				MARUTHI MARKETING			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				140 CUTCHERY STREET,ERODE,638001-638001 GSTIN : 33AMZPR4693K1ZZ			ARTICLE CHARGES	--	
							DOOR DELIVERY CHARGES		
Mobile Number :		7904830467		Mobile Number :		0842766175		DIESEL HIKE CHARGES	--
Email Id:		navneetchennai@sawmysons.net		Email Id:				FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BOOKS		22		393.0	393.0		
INVOICE NO.	1103,1101,2835,2836	VALUE	60036.00	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	196.49	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :	NORMAL		GRAND TOTAL	--	
Barcode No	12102367-12102388			PLACE OF DELIVERY :	ERODE CITY		Rupees: --		

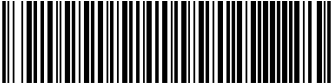


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08-Jan-2026
CHENNAI PUZHAL (CHPU)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NAVNEET EDUCATION LIMITED				MARUTHI MARKETING				BASIC FREIGHT		--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				140 CUTCHERY STREET,ERODE,638001-638001 GSTIN : 33AMZPR4693K1ZZ				ARTICLE CHARGES		--	
DOOR DELIVERY CHARGES								DIESEL HIKE CHARGES		--	
Mobile Number : 7904830467				Mobile Number : 0842766175				FREIGHT SURCHARGE		--	
Email Id: navneetchennai@sawmysons.net				Email Id:							
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		BOOKS		22		393.0		393.0			
INVOICE NO.		1103,1101,2835,2836		VALUE		60036.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		,,						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,									
Barcode No		12102367-12102388									



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02009032601577
08-Jan-2026
CHENNAI PUZHAL (CHPU)
TRICHY PALAKARAI (TRPK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				AKA MARKETING			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				100, Heber Road, Kailash Arcade, Beema Nagar, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620001-620001 GSTIN : 33AABN1243K1ZS			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9047681708		DOOR DELIVERY CHARGES	
Email Id:		navneetchennai@sawmysons.net		Email Id:				DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BOOKS		5		97.0	97.0		
INVOICE NO.	2834,1102	VALUE	14125.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
				ODA Km :		0.00	GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :		TRICHY PALAKARAI	Rupees : --		
Barcode No	12102362-12102366								



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08-Jan-2026
CHENNAI PUZHAL (CHPU)
TRICHY PALAKARAI (TRPK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				AKA MARKETING			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				100, Heber Road, Kailash Arcade, Beema Nagar, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620001-620001 GSTIN : 33AABN1243K1ZS			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9047681708		DOOR DELIVERY CHARGES	
Email Id:		navneetchennai@sawmysons.net		Email Id:				DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BOOKS		5		97.0	97.0		
INVOICE NO.	2834,1102	VALUE	14125.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GRAND TOTAL		--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :	NORMAL		Rupees: --		
Barcode No	12102362-12102366			PLACE OF DELIVERY :	TRICHY PALAKARAI				

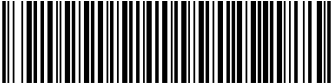


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08-Jan-2026
CHENNAI PUZHAL (CHPU)
TRICHY PALAKARAI (TRPK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NAVNEET EDUCATION LIMITED				AKA MARKETING				BASIC FREIGHT		--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				100, Heber Road, Kailash Arcade, Beema Nagar, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620001-620001 GSTIN : 33AABN1243K1ZS				ARTICLE CHARGES		--	
Mobile Number :		7904830467		Mobile Number :		9047681708		DOOR DELIVERY CHARGES		--	
Email Id:	navneetchennai@sawmysons.net			Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		BOOKS		5		97.0		97.0		--	
INVOICE NO. 2834,1102				VALUE		14125.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES		--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		TRICHY PALAKARAI		TOTAL FREIGHT		--	
Barcode No		12102362-12102366						GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
								Rupees: --			



02009032601576

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02009032601576
08-Jan-2026
CHENNAI PUZHAL (CHPU)
VELLORE KATPADI (VLRK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAVNEET EDUCATION LIMITED				K.GOVINDANKUTTY, PROP.OF. G.K.BOOK CENTRE &			BASIC FREIGHT	--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				NO 12, GK COMPLEX, 4TH EAST CROSS ROAD, GANDHINAGAR, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33AAACN1243K1ZS			ARTICLE CHARGES	--		
Mobile Number :		7904830467		Mobile Number :		9894517995		DOOR DELIVERY CHARGES	--	
Email Id:		navneetchennai@sawmysons.net		Email Id:				DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		BOOKS		16		393.0	393.0			
INVOICE NO.		1100	VALUE	45604.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	196.50	
								DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
						ODA Location :		GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :						ODA Km :		0.00	GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --		
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		VELLORE KATPADI				
Barcode No		12102345-12102360								



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08-Jan-2026
CHENNAI PUZHAL (CHPU)
VELLORE KATPADI (VLRK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				K.GOVINDANKUTTY, PROP.OF. G.K.BOOK CENTRE &			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				NO 12, GK COMPLEX, 4TH EAST CROSS ROAD, GANDHINAGAR, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33AAACN1243K1ZS			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9894517995		DOOR DELIVERY CHARGES	
Email Id:		navneetchennai@sawmysons.net		Email Id:				DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BOOKS		16		393.0	393.0		
INVOICE NO.	1100	VALUE	45604.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	196.50	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	VELLORE KATPADI				
Barcode No	12102345-12102360								



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08-Jan-2026
CHENNAI PUZHAL (CHPU)
VELLORE KATPADI (VLRK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				K.GOVINDANKUTTY, PROP.OF. G.K.BOOK CENTRE &			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				NO 12, GK COMPLEX, 4TH EAST CROSS ROAD, GANDHINAGAR, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33AAACN1243K1ZS			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9894517995		DOOR DELIVERY CHARGES	--
Email Id:	navneetchennai@sawmysons.net			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		BOOKS		16		393.0	393.0		
INVOICE NO. 1100				VALUE	45604.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No					REMARKS:		OTHER CHARGES		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR COLLECTION		
Customer LR Copy Required :					ODA Km :		0.00	DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :		VELLORE KATPADI		TOTAL FREIGHT
Barcode No		12102345-12102360							GST (SGST 6% + CGST 6%)
								GRAND TOTAL	
								Rupees: --	



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02009032601575
08-Jan-2026
CHENNAI PUZHAL (CHPU)
KANCHIPURAM (KCPM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAVNEET EDUCATION LIMITED				YUGAM TRADE POINT			BASIC FREIGHT		--			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				NO.6, V P SING STREET, OVAIYAR NAGAR, SEVILIMEDU,KANCHIPURAM, Kancheepuram, Tamil Nadu, 600052-600052 GSTIN : 33AAACN1243K1ZS			ARTICLE CHARGES		--			
Mobile Number :		7904830467		Mobile Number :		9786343966		DOOR DELIVERY CHARGES		--		
Email Id:	navneetchennai@sawmysons.net			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		BOOKS		9		136.0	136.0					
INVOICE NO. 1099,1093,2830				VALUE 28345.00		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		100.00
										DISCOUNT		-0.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		Thoopul		TOTAL FREIGHT		--
Customer LR Copy Required :						ODA Km :		15.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY :		KANCHIPURAM		Rupees : --		
Barcode No		12102336-12102344										



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02009032601575
08-Jan-2026
CHENNAI PUZHAL (CHPU)
KANCHIPURAM (KCPM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAVNEET EDUCATION LIMITED				YUGAM TRADE POINT			BASIC FREIGHT	--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				NO.6, V P SING STREET , OVAIYAR NAGAR, SEVILIMEDU,KANCHIPURAM, Kancheepuram, Tamil Nadu, 600052-600052 GSTIN : 33AAACN1243K1ZS			ARTICLE CHARGES	--		
Mobile Number :		7904830467		Mobile Number :		9786343966		DOOR DELIVERY CHARGES	--	
Email Id:	navneetchennai@sawmysons.net			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		BOOKS		9		136.0	136.0			
INVOICE NO. 1099,1093,2830				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No ,				REMARKS:			DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :		Thoopul		DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		ODA Km :		15.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KANCHIPURAM		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,						GRAND TOTAL	--	
Barcode No		12102336-12102344						Rupees: --		

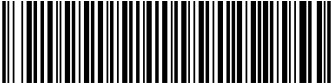


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02009032601575
08-Jan-2026
CHENNAI PUZHAL (CHPU)
KANCHIPURAM (KCPM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAVNEET EDUCATION LIMITED				YUGAM TRADE POINT			BASIC FREIGHT		--			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				NO.6, V P SING STREET, OVAIYAR NAGAR, SEVILIMEDU,KANCHIPURAM, Kancheepuram, Tamil Nadu, 600052-600052 GSTIN : 33AAACN1243K1ZS			ARTICLE CHARGES		--			
Mobile Number :		7904830467		Mobile Number :		9786343966		DOOR DELIVERY CHARGES		--		
Email Id:	navneetchennai@sawmysons.net			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		BOOKS		9		136.0	136.0					
INVOICE NO.				1099,1093,2830	VALUE	28345.00		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		100.00
										DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :		Thoopul		TOTAL FREIGHT		--
Customer LR Copy Required :						ODA Km :		15.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		KANCHIPURAM		Rupees: --				
Barcode No		12102336-12102344										



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02009032601574
08-Jan-2026
CHENNAI PUZHAL (CHPU)
ARCOT (ACT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				PR ENTERPRISES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				ARCOT RANIPET 3RD STREET,WALLAJA,632503-632503			ARTICLE CHARGES	--	
							DOOR DELIVERY CHARGES		
Mobile Number :		7904830467		Mobile Number :		9994330022		DIESEL HIKE CHARGES	--
Email Id:	navneetchennai@sawmysons.net			Email Id:			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BOOKS		5		73.0	73.0		
INVOICE NO.	1087,1088	VALUE	9398.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL	--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :			Rupees : --		
Barcode No	12102331-12102335								



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02009032601574
08-Jan-2026
CHENNAI PUZHAL (CHPU)
ARCOT (ACT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				PR ENTERPRISES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				ARCOT RANIPET 3RD STREET,WALLAJA,632503-632503			ARTICLE CHARGES	--	
							DOOR DELIVERY CHARGES		
Mobile Number :		7904830467		Mobile Number :		9994330022		DIESEL HIKE CHARGES	--
Email Id:	navneetchennai@sawmysons.net			Email Id:			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BOOKS		5		73.0	73.0		
INVOICE NO.	1087,1088	VALUE	9398.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	ARCOT				
Barcode No	12102331-12102335								



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02009032601574
08-Jan-2026
CHENNAI PUZHAL (CHPU)
ARCOT (ACT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NAVNEET EDUCATION LIMITED				PR ENTERPRISES				BASIC FREIGHT		--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				ARCOT RANIPET 3RD STREET,WALLAJA,632503-632503				ARTICLE CHARGES		--	
								DOOR DELIVERY CHARGES			
Mobile Number :		7904830467		Mobile Number :		9994330022		DIESEL HIKE CHARGES		--	
Email Id:		navneetchennai@sawmysons.net		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		BOOKS		5		73.0		73.0			
INVOICE NO.		1087,1088		VALUE		9398.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										100.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		GRAND TOTAL	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :				ARCOT		--	
Barcode No		12102331-12102335								Rupees: --	



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02009032601573
08-Jan-2026
CHENNAI PUZHAL (CHPU)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				VVV AGENCIES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				2ND FLOOR, NO.4, THENDRAL STREET, JAYAMOORTHIRAJA NAGAR, MUDALIARPET, Puducherry, Puducherry, 605004-605004 GSTIN : 33AAACN1243K1ZS			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9994465353		DOOR DELIVERY CHARGES	--
Email Id:	navneetchennai@sawmysons.net			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		BOOKS		7		161.0	161.0		
INVOICE NO. 1090				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	-0.00
Seal Required Invoice :		NO		REMARKS:		Appointment Delivery			TOTAL FREIGHT
Sign Required Invoice :		NO		ODA Location :					--
Customer LR Copy Required :				ODA Km :		0.00			GST (SGST 9% + CGST 9%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			--
				PLACE OF DELIVERY :		PONDICHERRY			GRAND TOTAL
									--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,							Rupees : --
Barcode No		12102324-12102330							



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02009032601573
08-Jan-2026
CHENNAI PUZHAL (CHPU)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				VVV AGENCIES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				2ND FLOOR, NO.4, THENDRAL STREET, JAYAMOORTHIRAJA NAGAR, MUDALIARPET, Puducherry, Puducherry, 605004-605004 GSTIN : 33AAACN1243K1ZS			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9994465353		DOOR DELIVERY CHARGES	
Email Id:		navneetchennai@sawmysons.net		Email Id:				DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BOOKS		7		161.0	161.0		
INVOICE NO.	1090	VALUE	25256.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	Appointment Delivery		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	PONDICHERRY				
Barcode No	12102324-12102330								



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33AAJCS0953J1Z9

02009032601573
08-Jan-2026
CHENNAI PUZHAL (CHPU)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				VVV AGENCIES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				2ND FLOOR, NO.4, THENDRAL STREET, JAYAMOORTHIRAJA NAGAR, MUDALIARPET, Puducherry, Puducherry, 605004-605004 GSTIN : 33AAACN1243K1ZS			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9994465353		DOOR DELIVERY CHARGES	--
Email Id:	navneetchennai@sawmysons.net			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		BOOKS		7	161.0	161.0			
INVOICE NO. 1090				VALUE	25256.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No				REMARKS:	Appointment Delivery			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	PONDICHERRY		GST (SGST 6% + CGST 6%)	--	
Barcode No	12102324-12102330						GRAND TOTAL	--	
							Rupees: --		



02009032601572

33AAJCS0953J1Z9

02009032601572
08-Jan-2026
CHENNAI PUZHAL (CHPU)
KARAIKUDI (KKDI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NAVNEET EDUCATION LIMITED				SRI PANDI AGENCIES			BASIC FREIGHT	--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				11,mugamonbu agrapharam, karaikudi-630002			ARTICLE CHARGES	--
Mobile Number : 7904830467				Mobile Number : 8610260119			DOOR DELIVERY CHARGES	--
Email Id: navneetchennai@sawmysons.net				Email Id: sripandiagenciessr@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				5			153.0	153.0
INVOICE NO. 1091				VALUE				
15312.00				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GRAND TOTAL	--
Barcode No 12102319-12102323							Rupees: --	



02009032601572

33AAJCS0953J1Z9

02009032601572
08-Jan-2026
CHENNAI PUZHAL (CHPU)
KARAIKUDI (KKDI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NAVNEET EDUCATION LIMITED				SRI PANDI AGENCIES			BASIC FREIGHT	--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				11,mugamonbu agrapharam, karaikudi-630002			ARTICLE CHARGES	--
Mobile Number : 7904830467				Mobile Number : 8610260119			DOOR DELIVERY CHARGES	--
Email Id: navneetchennai@sawmysons.net				Email Id: sripandiagenciessr@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				5			153.0	153.0
INVOICE NO. 1091				VALUE				
15312.00				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKUDI			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GRAND TOTAL	--
Barcode No 12102319-12102323							Rupees: --	

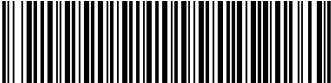


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33AAJCS0953J1Z9

02009032601572
08-Jan-2026
CHENNAI PUZHAL (CHPU)
KARAIKUDI (KKDI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NAVNEET EDUCATION LIMITED				SRI PANDI AGENCIES			BASIC FREIGHT	--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				11,mugamonbu agrapharam, karaikudi-630002			ARTICLE CHARGES	--
Mobile Number : 7904830467				Mobile Number : 8610260119			DOOR DELIVERY CHARGES	--
Email Id: navneetchennai@sawmysons.net				Email Id: sripandiagenciessr@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				5			153.0	153.0
INVOICE NO. 1091				VALUE				
15312.00				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKUDI			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GRAND TOTAL	--
Barcode No 12102319-12102323							Rupees: --	



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02009032601571
08-Jan-2026
CHENNAI PUZHAL (CHPU)
VILLUPURAM BYE PASS (VPMB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				MAGHALAKSHMI PLAZZA(VILLUPURAM,TN)			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				FIRST FLOOR, 716, PJN ROAD, VILLUPURAM, Viluppuram, Tamil Nadu, 605602-605602			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9894375550		DOOR DELIVERY CHARGES	
Email Id:	navneetchennai@sawmysons.net			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BOOKS		9		215.0	215.0		
INVOICE NO.	1092	VALUE	23721.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	107.50	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	GRAND TOTAL	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :			NORMAL		
Barcode No	12102310-12102318			PLACE OF DELIVERY :			VILLUPURAM BYE PASS		
							Rupees : --		



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02009032601571
08-Jan-2026
CHENNAI PUZHAL (CHPU)
VILLUPURAM BYE PASS (VPMB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAVNEET EDUCATION LIMITED				MAGHALAKSHMI PLAZZA(VILLUPURAM,TN)			BASIC FREIGHT		--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				FIRST FLOOR, 716, PJN ROAD, VILLUPURAM, Viluppuram, Tamil Nadu, 605602-605602			ARTICLE CHARGES		--	
DOOR DELIVERY CHARGES							DIESEL HIKE CHARGES		--	
Mobile Number : 7904830467				Mobile Number : 9894375550			FREIGHT SURCHARGE		--	
Email Id: navneetchennai@sawmysons.net				Email Id: NO@GMAIL.COM						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		BOOKS		9		215.0	215.0			
INVOICE NO. 1092		VALUE 23721.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No							DOOR COLLECTION		--	
							DOOR DELIVERY		107.50	
				REMARKS:			DISCOUNT		--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km : 0.00			GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GRAND TOTAL		--	
				PLACE OF DELIVERY : VILLUPURAM BYE PASS			Rupees: --			
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No		12102310-12102318								

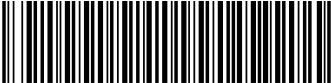


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02009032601571
08-Jan-2026
CHENNAI PUZHAL (CHPU)
VILLUPURAM BYE PASS (VPMB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAVNEET EDUCATION LIMITED				MAGHALAKSHMI PLAZZA(VILLUPURAM,TN)			BASIC FREIGHT		--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				FIRST FLOOR, 716, PJN ROAD, VILLUPURAM, Viluppuram, Tamil Nadu, 605602-605602			ARTICLE CHARGES		--	
Mobile Number :		7904830467		Mobile Number :		9894375550		DOOR DELIVERY CHARGES		
Email Id:	navneetchennai@sawmysons.net			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		BOOKS		9		215.0	215.0			
INVOICE NO.	1092	VALUE	23721.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		107.50
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :				GRAND TOTAL		--
				DELIVERY TYPE :				Rupees: --		
				PLACE OF DELIVERY :						
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,									
Barcode No	12102310-12102318									



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02009032601570
08-Jan-2026
CHENNAI PUZHAL (CHPU)
GUDIYATTAM (GYM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NAVNEET EDUCATION LIMITED				KADHIRVEL TRADERS			BASIC FREIGHT		--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				65, JAI INDHIRA NAGAR,GOODANAGARAM ROAD,THALAYATHAM, Gudiyatham, Vellore, Tamil Nadu, 632602			ARTICLE CHARGES		--
Mobile Number :		7904830467		Mobile Number :		9840113013		DOOR DELIVERY CHARGES	
Email Id:		navneetchennai@sawmysons.net		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		BOOKS		5		106.0		106.0	
INVOICE NO. 2833,1096				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No								DOOR COLLECTION	
								DOOR DELIVERY	
Seal Required Invoice : NO				REMARKS:				DISCOUNT	
Sign Required Invoice : NO				ODA Location :				TOTAL FREIGHT	
Customer LR Copy Required :				ODA Km : 0.00				GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				GRAND TOTAL	
				PLACE OF DELIVERY : GUDIYATTAM				Rupees : --	
BOOKING OFFICE :									
Barcode No 12102305-12102309									



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08-Jan-2026
CHENNAI PUZHAL (CHPU)
GUDIYATTAM (GYM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NAVNEET EDUCATION LIMITED				KADHIRVEL TRADERS			BASIC FREIGHT		--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				65, JAI INDHIRA NAGAR,GOODANAGARAM ROAD,THALAYATHAM, Gudiyatham, Vellore, Tamil Nadu, 632602			ARTICLE CHARGES		--
Mobile Number : 7904830467				Mobile Number : 9840113013			DOOR DELIVERY CHARGES		--
Email Id: navneetchennai@sawmysons.net				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BOOKS		5		106.0	106.0		
INVOICE NO.	2833,1096	VALUE	18123.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT		--
				ODA Km :	0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GRAND TOTAL		--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	GUDIYATTAM		Rupees: --		
Barcode No	12102305-12102309								



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02009032601570
08-Jan-2026
CHENNAI PUZHAL (CHPU)
GUDIYATTAM (GYM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAVNEET EDUCATION LIMITED				KADHIRVEL TRADERS			BASIC FREIGHT		--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				65, JAI INDHIRA NAGAR,GOODANAGARAM ROAD,THALAYATHAM, Gudiyatham, Vellore, Tamil Nadu, 632602			ARTICLE CHARGES		--	
Mobile Number :		7904830467		Mobile Number :		9840113013		DOOR DELIVERY CHARGES		--
Email Id:	navneetchennai@sawmysons.net			Email Id:	no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		BOOKS		5		106.0	106.0			
INVOICE NO. 2833,1096				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No				REMARKS:				DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km :				DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : GUDIYATTAM				GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		Rupees: --				GRAND TOTAL		--
Barcode No		12102305-12102309								

