



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: --	



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