



02009032601574

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      | 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 |             | Rupees : --             |                     |        |        |
| Barcode No                                                                                              | 12102331-12102335                                                     |                         |         | PLACE OF DELIVERY :                                                                                                 | ARCOT  |             |                         |                     |        |        |
|                                                                                                         |                                                                       |                         |         |                                                                                                                     |        |             |                         |                     |        |        |



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| 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 | --                    |                         |        |    |
| Mobile Number :                                                                                         |                              | 7904830467                                     |                         | Mobile Number :                                |          | 9994330022                                                                                                          |                 | 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                                              |          | 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%) |        | -- |
| 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                                                                                              |                              | 12102331-12102335                              |                         | PLACE OF DELIVERY :                            |          | ARCOT                                                                                                               |                 |                       |                         |        |    |



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| 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%)                                                                                             |  | --              |  |
|                                                                                                         |  |                                                |  |                                                |  |             |  | GRAND TOTAL                                                                                                         |  | --              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |  |                                                |  | PLACE OF DELIVERY :                            |  |             |  | ARCOT                                                                                                               |  |                 |  |
| BOOKING OFFICE :                                                                                        |  | 3/7-8, Rettai Malai Srinivasan Street, Puzhal, |  |                                                |  |             |  | Rupees: --                                                                                                          |  |                 |  |
| Barcode No                                                                                              |  | 12102331-12102335                              |  |                                                |  |             |  |                                                                                                                     |  |                 |  |