



02009032601578

33AAJCS0953J1Z9

02009032601578  
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          | REMARKS:            |                                                                                                                     | DOOR COLLECTION |
| Customer LR Copy Required :                                                                             |                              |                 |  |                                                                 |                         |             | ODA Location :      |                                                                                                                     | DOOR DELIVERY   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                      |                              |                 |  | ODA Km :                                                        |                         | 0.00        |                     | DISCOUNT                                                                                                            | 196.49          |
| BOOKING OFFICE :                                                                                        |                              |                 |  | 3/7-8, Rettai Malai Srinivasan Street, Puzhal,                  |                         |             | DELIVERY TYPE :     |                                                                                                                     | TOTAL FREIGHT   |
| Barcode No                                                                                              |                              |                 |  | 12102367-12102388                                               |                         |             | PLACE OF DELIVERY : |                                                                                                                     | --              |
|                                                                                                         |                              |                 |  |                                                                 |                         |             |                     | GST (SGST 9% + CGST 9%)                                                                                             |                 |
|                                                                                                         |                              |                 |  |                                                                 |                         |             |                     | GRAND TOTAL                                                                                                         |                 |
|                                                                                                         |                              |                 |  |                                                                 |                         |             |                     | Rupees : --                                                                                                         |                 |



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| 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     | --     |
|                                                                                                         |                                                |                         |          |                                                                                                                     |  |             |                 | 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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| 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                                                                                                         |  |        |  |
|                                                                                                         |  |                                                |  |                                                                 |  |             |  | Rupees: --                                                                                                          |  |        |  |
|                                                                                                         |  |                                                |  |                                                                 |  |             |  |                                                                                                                     |  |        |  |
| 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                                                                                              |  | 12102367-12102388                              |  |                                                                 |  |             |  |                                                                                                                     |  |        |  |