



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		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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E-Waybill No	,,							DOOR COLLECTION	--	
								DOOR DELIVERY	196.49	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	--	
ODA Location :									TOTAL FREIGHT	--
ODA Km :				0.00					GST (SGST 6% + CGST 6%)	--
DELIVERY TYPE :				NORMAL					GRAND TOTAL	--
PLACE OF DELIVERY :				ERODE CITY					Rupees: --	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,									
Barcode No	12102367-12102388									



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DOOR DELIVERY CHARGES								DIESEL HIKE CHARGES		--	
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