

02009032601588

02009032601588
09-Jan-2026
CHENNAI PUZHAL (CHPU)
MADURAI BYEPASS (MDBP)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAVNEET EDUCATION LIMITED				A&M TRADERS			BASIC FREIGHT		--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				20, KOVALAN NAGAR 8TH STREET ,PALANGANATHAM, MADURAI SOUTH, Madurai, Tamil Nadu, 625003-625003 GSTIN : 625003-625003 GST			ARTICLE CHARGES		--		
Mobile Number :		7904830467		Mobile Number :		9025020520		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		NOTE BOOKS		5		112.0		112.0			
INVOICE NO.		1120	VALUE	17416.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after 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 :		MADURAI BYEPASS			Rupees : --		
Barcode No		13005693-13005697									



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09-Jan-2026
CHENNAI PUZHAL (CHPU)
MADURAI BYEPASS (MDBP)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				A&M TRADERS			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				20, KOVALAN NAGAR 8TH STREET ,PALANGANATHAM, MADURAI SOUTH, Madurai, Tamil Nadu, 625003-625003 GSTIN : 625003-625003 GST			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9025020520		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		NOTE BOOKS		5		112.0	112.0		--
INVOICE NO. 1120				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	--
BOOKING OFFICE :				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
Barcode No 13005693-13005697				PLACE OF DELIVERY :		MADURAI BYEPASS		GRAND TOTAL	--
								Rupees: --	



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09-Jan-2026
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MADURAI BYEPASS (MDBP)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAVNEET EDUCATION LIMITED				A&M TRADERS			BASIC FREIGHT		--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				20, KOVALAN NAGAR 8TH STREET ,PALANGANATHAM, MADURAI SOUTH, Madurai, Tamil Nadu, 625003-625003 GSTIN : 625003-625003 GST			ARTICLE CHARGES		--		
Mobile Number :		7904830467		Mobile Number :		9025020520		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		NOTE BOOKS		5		112.0		112.0			
INVOICE NO.		1120		VALUE		17416.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after 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				ODA Location :				GRAND TOTAL		--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :		0.00		Rupees: --			
				DELIVERY TYPE :		NORMAL					
Barcode No		13005693-13005697		PLACE OF DELIVERY :		MADURAI BYEPASS					



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09-Jan-2026

CHENNAI PUZHAL (CHPU)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NAVNEET EDUCATION LIMITED				SANTHOSH AGENCY			BASIC FREIGHT	--			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				231, pillayar kovil street,nedungundram, PERUNGALATHUR, Kancheepuram, Tamil Nadu, 600063-600063 GSTIN : 600063-600063			ARTICLE CHARGES	--			
Mobile Number :		7904830467		Mobile Number :		9944303430		DOOR DELIVERY CHARGES	--		
Email Id:	navneetchennai@sawmysons.net			Email Id:	SANTHOSH@GMAIL.COM		DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		BOOKS		5	82.0	82.0					
INVOICE NO.				1117,2845	VALUE	15876.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--	
E-Waybill No					REMARKS:				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	-0.00	
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 :		CHENNAI MARAIMALAI NAGAR		GST (SGST 9% + CGST 9%)		--
Barcode No		13005688-13005692							GRAND TOTAL		--
										Rupees : --	



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09-Jan-2026

CHENNAI PUZHAL (CHPU)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAVNEET EDUCATION LIMITED				SANTHOSH AGENCY			BASIC FREIGHT	--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				231, pillayar kovil street,nedungundram, PERUNGALATHUR, Kancheepuram, Tamil Nadu, 600063-600063 GSTIN : 600063-600063			ARTICLE CHARGES	--		
Mobile Number :		7904830467		Mobile Number :		9944303430		DOOR DELIVERY CHARGES		
Email Id:	navneetchennai@sawmysons.net			Email Id:	SANTHOSH@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		BOOKS		5		82.0	82.0			
INVOICE NO.				1117,2845	VALUE	15876.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after 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 :										DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :						100.00
BOOKING OFFICE :				3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :		0.00	DISCOUNT	
Barcode No				13005688-13005692		DELIVERY TYPE :		NORMAL	--	
				PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR		TOTAL FREIGHT	--	
										GST (SGST 6% + CGST 6%)
										GRAND TOTAL
										--
										Rupees: --



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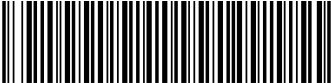
09-Jan-2026

CHENNAI PUZHAL (CHPU)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NAVNEET EDUCATION LIMITED				SANTHOSH AGENCY			BASIC FREIGHT		--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				231, pillayar kovil street,nedungundram, PERUNGALATHUR, Kancheepuram, Tamil Nadu, 600063-600063 GSTIN : 600063-600063			ARTICLE CHARGES		--	
Mobile Number :		7904830467		Mobile Number :		9944303430		DOOR DELIVERY CHARGES		
Email Id:	navneetchennai@sawmysons.net			Email Id:	SANTHOSH@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		BOOKS		5		82.0	82.0		--	
INVOICE NO.				1117,2845	VALUE	15876.00		OTHER CHARGES		
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						--
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				
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,			ODA Km :		0.00	TOTAL FREIGHT		
Barcode No		13005688-13005692			DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)		
PLACE OF DELIVERY :				CHENNAI MARAIMALAI NAGAR		GRAND TOTAL				
						Rupees: --				



02009032601586

33AAJCS0953J1Z9

02009032601586
09-Jan-2026
CHENNAI PUZHAL (CHPU)
TIRUNELVELI TOWN (TENT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				SRI KRISHNA PUTHAGA NILAYAM			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				96 , EAST CAR STREET , TIRUNELVELI TOWN-627006			ARTICLE CHARGES	--	
							DOOR DELIVERY CHARGES		
Mobile Number :		7904830467		Mobile Number :		9894555484		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		88.0	88.0		
INVOICE NO.	2844,1116	VALUE	20062.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after 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	13005683-13005687			PLACE OF DELIVERY :	TIRUNELVELI HUB				



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02009032601586
09-Jan-2026
CHENNAI PUZHAL (CHPU)
TIRUNELVELI TOWN (TENT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				SRI KRISHNA PUTHAGA NILAYAM			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				96 , EAST CAR STREET , TIRUNELVELI TOWN-627006			ARTICLE CHARGES	--	
							DOOR DELIVERY CHARGES		
Mobile Number :		7904830467		Mobile Number :		9894555484		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		88.0	88.0		
INVOICE NO.	2844,1116	VALUE	2062.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after 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		
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 :		TIRUNELVELI HUB		Rupees: --	
Barcode No	13005683-13005687								



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09-Jan-2026
CHENNAI PUZHAL (CHPU)
TIRUNELVELI TOWN (TENT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				SRI KRISHNA PUTHAGA NILAYAM			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				96 , EAST CAR STREET , TIRUNELVELI TOWN-627006			ARTICLE CHARGES	--	
							DOOR DELIVERY CHARGES		
Mobile Number :		7904830467		Mobile Number :		9894555484		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		88.0	88.0		
INVOICE NO.	2844,1116	VALUE	20062.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :			GST (SGST 6% + CGST 6%)	--	
				DELIVERY TYPE :			GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			TIRUNELVELI HUB		Rupees: --
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No	13005683-13005687								



02009032601585

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02009032601585

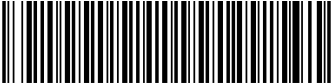
09-Jan-2026

CHENNAI PUZHAL (CHPU)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAVNEET EDUCATION LIMITED				DURGASAMY SUPER MARKET			BASIC FREIGHT	--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				SRM CAMPUS, POTHERI, KATTANKULATHUR, CHENNAI-603203			ARTICLE CHARGES	--		
							DOOR DELIVERY CHARGES			
Mobile Number : 7904830467				Mobile Number : 9944303421			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		13		296.0	296.0			
INVOICE NO.		1119,1118	VALUE	32761.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	148.00
									DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODS Location :				TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Km :				GST (SGST 9% + CGST 9%)	--
					DELIVERY TYPE :				GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :				Rupees : --	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No		13005670-13005682								



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02009032601584
09-Jan-2026
CHENNAI PUZHAL (CHPU)
VADALUR (VDL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NAVNEET EDUCATION LIMITED				MAHALAKSHMIAGENCIES			BASIC FREIGHT	--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				664/4, MIDDLE STREET RAJAKUPPAM, Kurinjipadi, Cuddalore, Tamil Nadu, 607302-607302			ARTICLE CHARGES	--
Mobile Number : 7904830467				Mobile Number : 9894606289			DOOR DELIVERY CHARGES	--
Email Id: navneetchennai@sawmysons.net				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				5			131.0	131.0
INVOICE NO. 2842,1112				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after 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 : VADALUR			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GRAND TOTAL	--
Barcode No 13005665-13005669							Rupees: --	



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09-Jan-2026
CHENNAI PUZHAL (CHPU)
VADALUR (VDL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NAVNEET EDUCATION LIMITED				MAHALAKSHMIAGENCIES			BASIC FREIGHT	--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				664/4, MIDDLE STREET RAJAKUPPAM, Kurinjipadi, Cuddalore, Tamil Nadu, 607302-607302			ARTICLE CHARGES	--
Mobile Number : 7904830467				Mobile Number : 9894606289			DOOR DELIVERY CHARGES	--
Email Id: navneetchennai@sawmysons.net				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				5			131.0	131.0
INVOICE NO. 2842,1112				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after 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 : VADALUR			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GRAND TOTAL	--
Barcode No 13005665-13005669							Rupees: --	

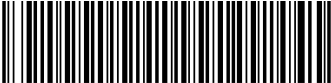


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02009032601584
09-Jan-2026
CHENNAI PUZHAL (CHPU)
VADALUR (VDL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NAVNEET EDUCATION LIMITED				MAHALAKSHMIAGENCIES			BASIC FREIGHT	--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				664/4, MIDDLE STREET RAJAKUPPAM, Kurinjipadi, Cuddalore, Tamil Nadu, 607302-607302			ARTICLE CHARGES	--
Mobile Number : 7904830467				Mobile Number : 9894606289			DOOR DELIVERY CHARGES	--
Email Id: navneetchennai@sawmysons.net				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				5			131.0	131.0
INVOICE NO. 2842,1112				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after 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 : VADALUR			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GRAND TOTAL	--
Barcode No 13005665-13005669							Rupees: --	



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02009032601583
09-Jan-2026
CHENNAI PUZHAL (CHPU)
VALLIYUR (VLU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				SHIVAM ENTERPRISE			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				235A, Panagudi Main Road, Sri Angala Parameswari Amman Temple, Panagudi, Tirunelveli, Tamil Nadu, 62-627109 GSTIN : 6229123456789012			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		0124137229		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		9		193.0	193.0		
INVOICE NO.	1114,2843	VALUE	35753.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after 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 :		Panagudi SO		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		GRAND TOTAL	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		NORMAL		Rupees : --	
Barcode No	13005656-13005664			PLACE OF DELIVERY :		VALLIYUR			



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09-Jan-2026
CHENNAI PUZHAL (CHPU)
VALLIYUR (VLU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAVNEET EDUCATION LIMITED				SHIVAM ENTERPRISE			BASIC FREIGHT	--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				235A, Panagudi Main Road, Sri Angala Parameswari Amman Temple, Panagudi, Tirunelveli, Tamil Nadu, 62-627109 GSTIN : 6229123456789012			ARTICLE CHARGES	--		
Mobile Number :		7904830467		Mobile Number :		0124137229		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		9		193.0	193.0			
INVOICE NO.	1114,2843	VALUE	35753.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after 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 :		Panagudi SO		GST (SGST 6% + CGST 6%)		--
				ODA Km :		15.00		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 :		VALLIYUR				
Barcode No	13005656-13005664									

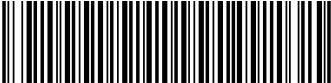


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09-Jan-2026
CHENNAI PUZHAL (CHPU)
VALLIYUR (VLU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				SHIVAM ENTERPRISE			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				235A, Panagudi Main Road, Sri Angala Parameswari Amman Temple, Panagudi, Tirunelveli, Tamil Nadu, 62-627109 GSTIN : 6229123456789012			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		0124137229		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		9		193.0	193.0		
INVOICE NO. 1114,2843				VALUE 35753.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Panagudi SO		
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		VALLIYUR		GRAND TOTAL	
Barcode No		13005656-13005664						Rupees: --	



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09-Jan-2026 6:28PM
CHENNAI PUZHAL (CHPU)
VELLORE KATPADI (VLRK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
				K GOVINDANKUTTY PROP OF G K			BASIC FREIGHT		--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				NO 12 GK COMPLEX GANDHINAGAR,VELLORE,632006-632006			ARTICLE CHARGES		--		
Mobile Number :		7904830467		Mobile Number :		9894517995		DOOR DELIVERY CHARGES		--	
Email Id:		navneetchennai@sawmysons.net		Email Id:		gpl.skrish@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX			BOOKS			42		1034.0		1034.0	
INVOICE NO.		RI2200001113,RI2200001108		VALUE		122621.44		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561937943270,531937942054								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										517.00	
										DISCOUNT	
										-0.00	
										TOTAL FREIGHT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										--	
Customer LR Copy Required :										GRAND TOTAL	
										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						Rupees : --	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Location :							
				ODA Km :		0.00					
Barcode No		13005614-13005655		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		VELLORE KATPADI					



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09-Jan-2026 6:28PM
CHENNAI PUZHAL (CHPU)
VELLORE KATPADI (VLRK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
				K GOVINDANKUTTY PROP OF G K			BASIC FREIGHT		--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				NO 12 GK COMPLEX GANDHINAGAR,VELLORE,632006-632006			ARTICLE CHARGES		--		
Mobile Number :				7904830467		Mobile Number :		9894517995		DOOR DELIVERY CHARGES	
Email Id:				navneetchennai@sawmysons.net		Email Id:		gpl.skrish@gmail.com		DIESEL HIKE CHARGES	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		BOOKS				42		1034.0		1034.0	
INVOICE NO.		RI2200001113,RI2200001108		VALUE		122621.44		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561937943270,531937942054								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
						REMARKS:				TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		--	
Customer LR Copy Required :								ODA Km :		GST (SGST 6% + CGST 6%)	
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		13005614-13005655									



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09-Jan-2026 6:28PM
CHENNAI PUZHAL (CHPU)
VELLORE KATPADI (VLRK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
				K GOVINDANKUTTY PROP OF G K			BASIC FREIGHT		--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				NO 12 GK COMPLEX GANDHINAGAR,VELLORE,632006-632006			ARTICLE CHARGES		--		
Mobile Number : 7904830467				Mobile Number :		9894517995		DOOR DELIVERY CHARGES		--	
Email Id:		navneetchennai@sawmysons.net		Email Id:		gpl.skrish@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX			BOOKS			42		1034.0		1034.0	
INVOICE NO.		RI2200001113,RI2200001108		VALUE		122621.44		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		561937943270,531937942054									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		--	
Customer LR Copy Required :								DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		517.00	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,						DISCOUNT		--	
Barcode No		13005614-13005655						TOTAL FREIGHT		--	
				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		VELLORE KATPADI					



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09-Jan-20266:26PM

CHENNAI PUZHAL (CHPU)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
				VENUS AGENCIES			BASIC FREIGHT	--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				140 4TH STREET,COIMBATORE,641012-641012			ARTICLE CHARGES	--
Mobile Number : 7904830467				Mobile Number : 9843715492			DOOR DELIVERY CHARGES	--
Email Id: navneetchennai@sawmysons.net				Email Id: haimailusat@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.
CARTON BOX							56	1239.01239.0
INVOICE NO. F22200002839,RI2200001109,RI2200001110,RI2200001111,F22200002840,F22200002841,RI2200001115				VALUE			190295.02	
E-Waybill No 501937939820,551937939289,591937938019,571937937458,541937936865,561937935983,521937935077				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY	619.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				ODA Km :			TOTAL FREIGHT	--
Barcode No 13005558-13005613				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY : COIMBATORE GANDHIPURAM			GRAND TOTAL	--
							Rupees : --	



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09-Jan-20266:26PM

CHENNAI PUZHAL (CHPU)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
				VENUS AGENCIES			BASIC FREIGHT	--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				140 4TH STREET,COIMBATORE,641012-641012			ARTICLE CHARGES	--
Mobile Number : 7904830467				Mobile Number : 9843715492			DOOR DELIVERY CHARGES	--
Email Id: navneetchennai@sawmysons.net				Email Id: haimailusat@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
CARTON BOX								
INVOICE NO. F22200002839,RI2200001109,RI2200001110,RI2200001111,F22200002840,F22200002841,RI2200001115				VALUE			190295.02	
E-Waybill No 501937939820,551937939289,591937938019,571937937458,541937936865,561937935983,521937935077				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY	619.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT	--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				ODA Km :			TOTAL FREIGHT	--
Barcode No 13005558-13005613				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
				PLACE OF DELIVERY : COIMBATORE GANDHIPURAM			GRAND TOTAL	--
							Rupees: --	



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09-Jan-20266:26PM

CHENNAI PUZHAL (CHPU)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
				VENUS AGENCIES			BASIC FREIGHT	--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				140 4TH STREET,COIMBATORE,641012-641012			ARTICLE CHARGES	--
Mobile Number : 7904830467				Mobile Number : 9843715492			DOOR DELIVERY CHARGES	--
Email Id: navneetchennai@sawmysons.net				Email Id: haimailusat@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
CARTON BOX								
INVOICE NO. F22200002839,RI2200001109,RI2200001110,RI2200001111,F22200002840,F22200002841,RI2200001115				VALUE			190295.02	
E-Waybill No 501937939820,551937939289,591937938019,571937937458,541937936865,561937935983,521937935077				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY	619.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT	--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				ODA Km :			TOTAL FREIGHT	--
Barcode No 13005558-13005613				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
				PLACE OF DELIVERY : COIMBATORE GANDHIPURAM			GRAND TOTAL	--
							Rupees: --	