



02009032601583

33AAJCS0953J1Z9

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09-Jan-2026

CHENNAI PUZHAL (CHPU)

VALLIYUR (VLU)

TBB (DD)

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				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				9				
				193.0				
				193.0				
INVOICE NO. 1114,2843				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 35753.00							DOOR COLLECTION	--
E-Waybill No							DOOR DELIVERY	100.00
				REMARKS:			DISCOUNT	-0.00
Seal Required Invoice : NO				ODA Location : Panagudi SO			TOTAL FREIGHT	--
Sign Required Invoice : NO				ODA Km : 15.00			GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VALLIYUR			Rupees: --	
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No 13005656-13005664								



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				REMARKS:			DISCOUNT	--
Seal Required Invoice : NO				ODA Location : Panagudi SO			TOTAL FREIGHT	--
Sign Required Invoice : NO				ODA Km : 15.00			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VALLIYUR			Rupees: --	
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