



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%) |        | --     |
|                                                                                                         |                                                |                         |          | 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 :                                                                                                |  | TIRUNELVELI HUB |                       | Rupees : --             |        |        |
| Barcode No                                                                                              | 13005683-13005687                              |                         |          |                                                                                                                    |  |                 |                       |                         |        |        |



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| 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              | --                      |    |
| 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            |                       | 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 :                                                                                                |  | TIRUNELVELI HUB |                       |                         |    |
| Barcode No                                                                                              | 13005683-13005687                              |                         |          |                                                                                                                    |  |                 |                       |                         |    |



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| 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        |  |
|                                                                                                         |  |                                                |  |                                                |  |             |  |                                                                                                                    |  | --              |  |
| 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                      |  |                                                |  |                                                |  |             |  | GRAND TOTAL                                                                                                        |  | --              |  |
| BOOKING OFFICE :                                                                                        |  | 3/7-8, Rettai Malai Srinivasan Street, Puzhal, |  |                                                |  |             |  | Rupees: --                                                                                                         |  |                 |  |
| Barcode No                                                                                              |  | 13005683-13005687                              |  |                                                |  |             |  |                                                                                                                    |  |                 |  |