



02009032601591

33AAJCS0953J1Z9

02009032601591  
10-Jan-2026  
CHENNAI PUZHAL (CHPU)  
VELLORE TOWN (VLRT)  
TBB (DD)

| CONSIGNOR :                                                                                             |                              |                                                |                         | CONSIGNEE :                                                |                   |                                                                                                                    | FREIGHT CHARGES | AMOUNT                |                   |                 |               |                         |       |
|---------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------------|-------------------------|------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|-------------------|-----------------|---------------|-------------------------|-------|
| NAVNEET EDUCATION LIMITED                                                                               |                              |                                                |                         | ABIRAMI TRADERS                                            |                   |                                                                                                                    | BASIC FREIGHT   | --                    |                   |                 |               |                         |       |
| ,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS |                              |                                                |                         | #5, VINAYAGAM SALAI, POONTHOTTAM, VELAPADI, VELLORE-632001 |                   |                                                                                                                    | ARTICLE CHARGES | --                    |                   |                 |               |                         |       |
| Mobile Number :                                                                                         |                              | 7904830467                                     |                         | Mobile Number :                                            |                   | 9894910727                                                                                                         |                 | DOOR DELIVERY CHARGES | --                |                 |               |                         |       |
| Email Id:                                                                                               | navneetchennai@sawmysons.net |                                                |                         | Email Id:                                                  | abirami@gmail.com |                                                                                                                    |                 | DIESEL HIKE CHARGES   | --                |                 |               |                         |       |
| GOODS DESCRIPTION                                                                                       |                              | SAID TO CONTAIN                                |                         | NO. Of ARTICLE                                             |                   | CHARGED WT.                                                                                                        | ACTUAL WT.      |                       | FREIGHT SURCHARGE | --              |               |                         |       |
| CARTON BOX                                                                                              |                              | BOOKS                                          |                         | 8                                                          |                   | 123.0                                                                                                              | 123.0           |                       |                   |                 |               |                         |       |
| INVOICE NO. 1130                                                                                        |                              |                                                |                         | VALUE 25073.00                                             |                   | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                       |                   | OTHER CHARGES   | --            |                         |       |
| E-Waybill No                                                                                            |                              |                                                |                         | 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 :                                        |                   | VELLORE TOWN                                                                                                       |                 |                       |                   |                 |               | GST (SGST 9% + CGST 9%) | --    |
| Barcode No                                                                                              |                              | 12102414-12102421                              |                         |                                                            |                   |                                                                                                                    |                 |                       |                   |                 |               | GRAND TOTAL             | --    |
|                                                                                                         |                              |                                                |                         |                                                            |                   |                                                                                                                    |                 |                       |                   | Rupees : --     |               |                         |       |



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| CONSIGNOR :                                                                                             |                                                |                         |          | CONSIGNEE :                                                                                                        |                   |             | FREIGHT CHARGES       |                     | AMOUNT |                         |    |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------------|-------------|-----------------------|---------------------|--------|-------------------------|----|
| NAVNEET EDUCATION LIMITED                                                                               |                                                |                         |          | ABIRAMI TRADERS                                                                                                    |                   |             | BASIC FREIGHT         |                     | --     |                         |    |
| ,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS |                                                |                         |          | #5, VINAYAGAM SALAI, POONTHOTTAM, VELAPADI, VELLORE-632001                                                         |                   |             | ARTICLE CHARGES       |                     | --     |                         |    |
|                                                                                                         |                                                |                         |          |                                                                                                                    |                   |             | DOOR DELIVERY CHARGES |                     |        |                         |    |
| Mobile Number :                                                                                         |                                                | 7904830467              |          | Mobile Number :                                                                                                    |                   | 9894910727  |                       | DIESEL HIKE CHARGES |        | --                      |    |
| Email Id:                                                                                               | navneetchennai@sawmysons.net                   |                         |          | Email Id:                                                                                                          | abirami@gmail.com |             |                       | FREIGHT SURCHARGE   |        | --                      |    |
| GOODS DESCRIPTION                                                                                       |                                                | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |                   | CHARGED WT. | ACTUAL WT.            |                     |        |                         |    |
| CARTON BOX                                                                                              |                                                | BOOKS                   |          | 8                                                                                                                  |                   | 123.0       | 123.0                 |                     |        |                         |    |
|                                                                                                         |                                                |                         |          |                                                                                                                    |                   |             |                       |                     |        |                         |    |
| INVOICE NO.                                                                                             | 1130                                           | VALUE                   | 25073.00 | 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           | -- |
| ODA Location :                                                                                          |                                                |                         |          |                                                                                                                    |                   |             |                       |                     |        | GST (SGST 6% + CGST 6%) | -- |
| ODA Km :                                                                                                | 0.00                                           |                         |          |                                                                                                                    |                   |             |                       |                     |        | GRAND TOTAL             | -- |
| DELIVERY TYPE :                                                                                         | NORMAL                                         |                         |          |                                                                                                                    |                   |             |                       |                     |        | Rupees: --              |    |
| PLACE OF DELIVERY :                                                                                     | VELLORE TOWN                                   |                         |          |                                                                                                                    |                   |             |                       |                     |        |                         |    |
|                                                                                                         |                                                |                         |          |                                                                                                                    |                   |             |                       |                     |        |                         |    |
| BOOKING OFFICE :                                                                                        | 3/7-8, Rettai Malai Srinivasan Street, Puzhal, |                         |          |                                                                                                                    |                   |             |                       |                     |        |                         |    |
| Barcode No                                                                                              | 12102414-12102421                              |                         |          |                                                                                                                    |                   |             |                       |                     |        |                         |    |



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| NAVNEET EDUCATION LIMITED                                                                               |                              |                                                |                         | ABIRAMI TRADERS                                            |                   |                                                                                                                    | BASIC FREIGHT   | --                    |                   |                         |        |
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| CARTON BOX                                                                                              |                              | BOOKS                                          |                         | 8                                                          |                   | 123.0                                                                                                              | 123.0           |                       |                   |                         |        |
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| 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                | --     |
| 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 :                                        |                   | VELLORE TOWN                                                                                                       |                 |                       |                   | GST (SGST 6% + CGST 6%) | --     |
| Barcode No                                                                                              |                              | 12102414-12102421                              |                         |                                                            |                   |                                                                                                                    |                 |                       |                   | GRAND TOTAL             | --     |
|                                                                                                         |                              |                                                |                         |                                                            |                   |                                                                                                                    |                 |                       |                   | Rupees: --              |        |