



02009032601592

33AAJCS0953J1Z9

02009032601592

10-Jan-2026

CHENNAI PUZHAL (CHPU)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				S M AGENCIES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				20-A, RAYAKOTTAI MAIN ROAD, OPPOSITE TO LUK INDIA COMPANY, INDIRAPURI LAYOUT, Hosur, Krishnagiri, Ta-635109			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9003505592		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		19		288.0	288.0		
INVOICE NO. 2852,1132,1133,1124,1127				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		ODA Location :				DOOR DELIVERY	143.99
Customer LR Copy Required :		Sign Required Invoice :		NO		ODA Km :		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 :		HOSUR		GST (SGST 9% + CGST 9%)	--
Barcode No		12102422-12102440						GRAND TOTAL	--
								Rupees : --	



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Mobile Number :		7904830467		Mobile Number :		9003505592		DOOR DELIVERY CHARGES		--	
Email Id:		navneetchennai@sawmysons.net		Email Id:				DIESEL HIKE CHARGES		--	
Email Id:				Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		BOOKS		19		288.0		288.0			
INVOICE NO.		2852,1132,1133,1124,1127		VALUE		41155.00		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	
										143.99	
										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		12102422-12102440									



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Mobile Number :		7904830467		Mobile Number :		9003505592		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		19		288.0	288.0		
INVOICE NO.	2852,1132,1133,1124,1127	VALUE	41155.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	143.99
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 :		HOSUR		GST (SGST 6% + CGST 6%)	--
Barcode No	12102422-12102440							GRAND TOTAL	--
								Rupees: --	