



02009032601593

02009032601593
10-Jan-2026
CHENNAI PUZHAL (CHPU)
THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAVNEET EDUCATION LIMITED				AISHWARYA STORES			BASIC FREIGHT	--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				90, NA, BAGAVATHIAMMAN KOIL ST, THENI, Theni, Tamil Nadu, 625531-625531 GSTIN : 33AHPPR8196Q1Z2			ARTICLE CHARGES	--		
Mobile Number :		7904830467		Mobile Number :		9842386871		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		3		48.0	48.0			
INVOICE NO.		1131,2850,2851	VALUE	7814.00	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 :				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		13004998-13005000			PLACE OF DELIVERY :		THENI			



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Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :			0.00	GRAND TOTAL	--
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