



02009032601593

33AAJCS0953J1Z9

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	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
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				REMARKS:					DOOR COLLECTION	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :				
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY :		THENI		TOTAL FREIGHT		
Barcode No		13004998-13005000							GST (SGST 9% + CGST 9%)	
									GRAND TOTAL	
									Rupees : --	



02009032601593

33AAJCS0953J1Z9

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	--	
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 :		THENI			
Barcode No	13004998-13005000								



02009032601593

33AAJCS0953J1Z9

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	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
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		
Barcode No	13004998-13005000			PLACE OF DELIVERY :			THENI	Rupees: --	