



02009032601595

33AAJCS0953J1Z9

02009032601595
10-Jan-2026
CHENNAI PUZHAL (CHPU)
KRISHNAGIRI (KRG)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NAVNEET EDUCATION LIMITED				SRI SAI AGENCIES.			BASIC FREIGHT	--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				72, West Mada Street, Krishnagiri, Krishnagiri, Tamil Nadu, 635001-635001 GSTIN : 33ANPPG2823D1ZD			ARTICLE CHARGES	--
Mobile Number : 7904830467				Mobile Number : 8489913757			DOOR DELIVERY CHARGES	--
Email Id: navneetchennai@sawmysons.net				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				17				
				404.0				
INVOICE NO. 1126,1123				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 60527.00							DOOR COLLECTION	--
E-Waybill No							DOOR DELIVERY	201.99
				REMARKS:			DISCOUNT	-0.00
				ODA Location :			TOTAL FREIGHT	--
Seal Required Invoice : NO				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			GRAND TOTAL	--
Customer LR Copy Required :				PLACE OF DELIVERY : KRISHNAGIRI			Rupees: --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No 12102457-12102473								



02009032601595

33AAJCS0953J1Z9

02009032601595
10-Jan-2026
CHENNAI PUZHAL (CHPU)
KRISHNAGIRI (KRG)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NAVNEET EDUCATION LIMITED				SRI SAI AGENCIES.			BASIC FREIGHT	--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				72, West Mada Street, Krishnagiri, Krishnagiri, Tamil Nadu, 635001-635001 GSTIN : 33ANPPG2823D1ZD			ARTICLE CHARGES	--
Mobile Number : 7904830467				Mobile Number : 8489913757			DOOR DELIVERY CHARGES	--
Email Id: navneetchennai@sawmysons.net				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				17				
				404.0				
INVOICE NO. 1126,1123				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 60527.00							DOOR COLLECTION	--
E-Waybill No							DOOR DELIVERY	201.99
				REMARKS:			DISCOUNT	--
				ODA Location :			TOTAL FREIGHT	--
Seal Required Invoice : NO				ODA Km : 0.00			GST (SGST 6% + CGST 6%)	--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			GRAND TOTAL	--
Customer LR Copy Required :				PLACE OF DELIVERY : KRISHNAGIRI			Rupees: --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No 12102457-12102473								



02009032601595

33AAJCS0953J1Z9

02009032601595
10-Jan-2026
CHENNAI PUZHAL (CHPU)
KRISHNAGIRI (KRG)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NAVNEET EDUCATION LIMITED				SRI SAI AGENCIES.			BASIC FREIGHT	--
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				72, West Mada Street, Krishnagiri, Krishnagiri, Tamil Nadu, 635001-635001 GSTIN : 33ANPPG2823D1ZD			ARTICLE CHARGES	--
Mobile Number : 7904830467				Mobile Number : 8489913757			DOOR DELIVERY CHARGES	--
Email Id: navneetchennai@sawmysons.net				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				17				
				404.0				
INVOICE NO. 1126,1123				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 60527.00							DOOR COLLECTION	--
E-Waybill No							DOOR DELIVERY	201.99
				REMARKS:			DISCOUNT	--
				ODA Location :			TOTAL FREIGHT	--
Seal Required Invoice : NO				ODA Km : 0.00			GST (SGST 6% + CGST 6%)	--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			GRAND TOTAL	--
Customer LR Copy Required :				PLACE OF DELIVERY : KRISHNAGIRI			Rupees: --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No 12102457-12102473								