

02009032602008

25-Mar-2026

CHENNAI PUZHAL (CHPU)

KARAIKUDI (KKDI)

TBB (DD)



02009032602008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				RAJA PAPER STORES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				230, 100 FEET ROAD,T.T.NAGAR, KARAIKUDI, Sivaganga, Tamil Nadu, 630001-630001 GSTIN : 33AIRPR2958P1Z9			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9486671789		DOOR DELIVERY CHARGES	--
Email Id:		navneetchennai@sawmysons.net		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		BOOKS		40	1019.0	1019.0			
INVOICE NO.	1891	VALUE	106560.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511977787154			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	509.50	
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	12443074-12443113						GRAND TOTAL	--	
							Rupees: --		

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