

02009032700003

02-Apr-2026

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)



02009032700003

33AAJCS0953J1Z9

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		17	428.0	428.0			
INVOICE NO.	602592,602593	VALUE	45526.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-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	SCHOOL ORDER / VERY MOST URGENT			DOOR DELIVERY	214.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			<b>TOTAL FREIGHT</b>	--	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--	
Barcode No	02009032700003-0001-02009032700003-0017			PLACE OF DELIVERY :			<b>GRAND TOTAL</b>	--	
							Rupees: --		

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