

02009032700005

02-Apr-2026

CHENNAI PUZHAI (CHPU)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02009032700005

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--------|------------------------------|----------|--|--|--------------|-----------------|-------------------------|------------|
| NAVNEET EDUCATION LIMITED | | | | SRI VASAVI STATIONERY & GENERAL STORE | | | BASIC FREIGHT | -- | |
| ,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS | | | | NO.93 A, ANAIKATTI STREET, THIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 7904830467 | | Mobile Number : | | 9443885507 | | 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. |
| CARTON BOX | | | | NOTE BOOKS | | | 10 | 249.0 | 249.0 |
| INVOICE NO. | 602590 | VALUE | 28698.00 | 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 | | | | DOOR DELIVERY | 124.50 |
| 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 : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | | | | DELIVERY TYPE : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | | | | PLACE OF DELIVERY : | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

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