

0200903270007

03-Apr-2026

CHENNAI PUZHAL (CHPU)

MADURAI BYEPASS (MDBP)

TBB (DD)



0200903270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				SRI AYYANAR AGENCY			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				PLOT NO 4083, TNHB MELA ANUPPANADI, MADURAI, Madurai, Tamil Nadu, 625009-625016			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9443609979		DOOR DELIVERY CHARGES	--
Email Id:		navneetchennai@sawmysons.net		Email Id:		j@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				NOTE BOOKS			11	309.0	309.0
INVOICE NO.	602600	VALUE	36504.00	Cus. Spec. Inst : Est. Del. Date : 07-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	154.50
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: --	

0200903270007

03-Apr-2026

CHENNAI PUZHAL (CHPU)

MADURAI BYEPASS (MDBP)

TBB (DD)



0200903270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				SRI AYYANAR AGENCY			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				PLOT NO 4083, TNHB MELA ANUPPANADI, MADURAI, Madurai, Tamil Nadu, 625009-625016			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9443609979		DOOR DELIVERY CHARGES	--
Email Id:		navneetchennai@sawmysons.net		Email Id:		j@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				NOTE BOOKS			11	309.0	309.0
INVOICE NO.	602600	VALUE	36504.00	Cus. Spec. Inst : Est. Del. Date : 07-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	154.50
Customer LR Copy Required :				ODA Location :				DISCOUNT	--
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: --	

0200903270007

03-Apr-2026

CHENNAI PUZHAL (CHPU)

MADURAI BYEPASS (MDBP)

TBB (DD)



0200903270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				SRI AYYANAR AGENCY			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				PLOT NO 4083, TNHB MELA ANUPPANADI, MADURAI, Madurai, Tamil Nadu, 625009-625016			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9443609979		DOOR DELIVERY CHARGES	--
Email Id:		navneetchennai@sawmysons.net		Email Id:		j@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				NOTE BOOKS			11	309.0	309.0
INVOICE NO.	602600	VALUE	36504.00	Cus. Spec. Inst : Est. Del. Date : 07-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	154.50
Customer LR Copy Required :				ODA Location :				DISCOUNT	--
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: --	