

02009032700016

03-Apr-2026

CHENNAI PUZHAL (CHPU)

CHENNAI HUB (CHHB)

TBB (DD)



02009032700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAVNEET EDUCATION LIMITED				A.S. AGENCIES			BASIC FREIGHT		--			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				GROUND FLOOR, 4/237, A S AGENCIES, GANGAIYAMMAN KOIL STREET, EGATTUR, Pudupakkam, Chengalpattu, Tami-603103			ARTICLE CHARGES		--			
Mobile Number :		7904830467		Mobile Number :		9940276088		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			5		131.0	131.0		
INVOICE NO. 602622				VALUE		15463.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No				Seal Required Invoice :		NO		Sign Required Invoice :		NO		
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		SCHOOL ORDER / VERY MOST URGENT		DOOR COLLECTION		--
BOOKING OFFICE :				3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Location :		Kelambakkam SO		DOOR DELIVERY		100.00
Barcode No				12463950-12463954		ODA Km :		30.00		DISCOUNT		-0.00
						DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
						PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 9% + CGST 9%)		--
										GRAND TOTAL		--
										Rupees: --		

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03-Apr-2026

CHENNAI PUZHAL (CHPU)

CHENNAI HUB (CHHB)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAVNEET EDUCATION LIMITED				A.S. AGENCIES			BASIC FREIGHT		--			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				GROUND FLOOR, 4/237, A S AGENCIES, GANGAIYAMMAN KOIL STREET, EGATTUR, Pudupakkam, Chengalpattu, Tami-603103			ARTICLE CHARGES		--			
Mobile Number :		7904830467		Mobile Number :		9940276088		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			5		131.0	131.0		
INVOICE NO. 602622				VALUE		15463.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No				Seal Required Invoice :		NO		Sign Required Invoice :		NO		
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		SCHOOL ORDER / VERY MOST URGENT		DOOR COLLECTION		--
BOOKING OFFICE :				3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Location :		Kelambakkam SO		DOOR DELIVERY		100.00
Barcode No				12463950-12463954		ODA Km :		30.00		DISCOUNT		--
						DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
						PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 9% + CGST 9%)		--
										GRAND TOTAL		--
										Rupees: --		

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03-Apr-2026

CHENNAI PUZHAL (CHPU)

CHENNAI HUB (CHHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAVNEET EDUCATION LIMITED				A.S. AGENCIES			BASIC FREIGHT		--			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				GROUND FLOOR, 4/237, A S AGENCIES, GANGAIYAMMAN KOIL STREET, EGATTUR, Pudupakkam, Chengalpattu, Tami-603103			ARTICLE CHARGES		--			
Mobile Number :		7904830467		Mobile Number :		9940276088		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			5		131.0	131.0		
INVOICE NO. 602622				VALUE		15463.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No				Seal Required Invoice :		NO		Sign Required Invoice :		NO		
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		SCHOOL ORDER / VERY MOST URGENT		DOOR COLLECTION		--
BOOKING OFFICE :				3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Location :		Kelambakkam SO		DOOR DELIVERY		100.00
Barcode No				12463950-12463954		ODA Km :		30.00		DISCOUNT		--
						DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
						PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 9% + CGST 9%)		--
										GRAND TOTAL		--
										Rupees: --		

02009032700017

03-Apr-2026

CHENNAI PUZHAL (CHPU)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



02009032700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				VENUS AGENCIES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				140 4TH STREET,COIMBATORE,641012-641012 GSTIN : 33AAOPJ8276F1ZF			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9944939677		DOOR DELIVERY CHARGES	--
Email Id:		navneetchennai@sawmysons.net		Email Id:		rajive@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				BOOKS			11	300.0	300.0
INVOICE NO.	602599,602621	VALUE	36066.00	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	150.00
Customer LR Copy Required :				ODS 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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03-Apr-2026

CHENNAI PUZHAL (CHPU)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				VENUS AGENCIES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				140 4TH STREET,COIMBATORE,641012-641012 GSTIN : 33AAOPJ8276F1ZF			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9944939677		DOOR DELIVERY CHARGES	--
Email Id:		navneetchennai@sawmysons.net		Email Id:		rajive@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				BOOKS			11	300.0	300.0
INVOICE NO.	602599,602621	VALUE	36066.00	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	150.00
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: --	

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CHENNAI PUZHAL (CHPU)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				VENUS AGENCIES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				140 4TH STREET,COIMBATORE,641012-641012 GSTIN : 33AAOPJ8276F1ZF			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9944939677		DOOR DELIVERY CHARGES	--
Email Id:		navneetchennai@sawmysons.net		Email Id:		rajive@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				BOOKS			11	300.0	300.0
INVOICE NO.	602599,602621	VALUE	36066.00	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	150.00
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: --	

02009032700018

03-Apr-2026

CHENNAI PUZHAL (CHPU)

SATTUR (SRT)

TBB (DD)



02009032700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				GURU GENERAL STORES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				365, OLD TRUNK ROAD, SATTUR, Virudhunagar, Tamil Nadu, 626203-626203			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		8851580358		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.
CARTON BOX				BOOKS			18	467.0	467.0
INVOICE NO.	602620,602623	VALUE	55003.00	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	233.50
Customer LR Copy Required :				ODS 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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03-Apr-2026

CHENNAI PUZHAL (CHPU)

SATTUR (SRT)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				GURU GENERAL STORES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				365, OLD TRUNK ROAD, SATTUR, Virudhunagar, Tamil Nadu, 626203-626203			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		8851580358		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.
CARTON BOX				BOOKS			18	467.0	467.0
INVOICE NO.	602620,602623	VALUE	55003.00	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	233.50
Customer LR Copy Required :				ODS 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: --	

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03-Apr-2026

CHENNAI PUZHAL (CHPU)

SATTUR (SRT)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				GURU GENERAL STORES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				365, OLD TRUNK ROAD, SATTUR, Virudhunagar, Tamil Nadu, 626203-626203			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		8851580358		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.
CARTON BOX				BOOKS			18	467.0	467.0
INVOICE NO.	602620,602623	VALUE	55003.00	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	233.50
Customer LR Copy Required :				ODS 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: --	

02009032700019

03-Apr-2026

CHENNAI PUZHAL (CHPU)

NAGERCOIL (NGK)

TBB (DD)



02009032700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				GANESH SUPER MARKET-NAGERCOIL			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				49, Court Road, Nagercoil, Kanniyakumari, Tamil Nadu, 629001-629004			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9894304653		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		NOTE BOOKS		51		1568.0	1568.0		
INVOICE NO.	602616,602609,602611	VALUE	143649.00	Cus. Spec. Inst : Est. Del. Date : 08-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	1534.00
Customer LR Copy Required :				ODA Location :		Nagercoil Industrial Estate		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)	--
Barcode No	02009032700019-0001-02009032700019-0051			PLACE OF DELIVERY :		NAGERCOIL		GRAND TOTAL	--
								Rupees: --	

02009032700019

03-Apr-2026

CHENNAI PUZHAL (CHPU)

NAGERCOIL (NGK)

TBB (DD)



02009032700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				GANESH SUPER MARKET-NAGERCOIL			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				49, Court Road, Nagercoil, Kanniyakumari, Tamil Nadu, 629001-629004			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9894304653		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		NOTE BOOKS		51		1568.0	1568.0		
INVOICE NO.	602616,602609,602611	VALUE	143649.00	Cus. Spec. Inst : Est. Del. Date : 08-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	1534.00
Customer LR Copy Required :				ODA Location :		Nagercoil Industrial Estate		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)	--
Barcode No	02009032700019-0001-02009032700019-0051			PLACE OF DELIVERY :		NAGERCOIL		GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026

CHENNAI PUZHAL (CHPU)

NAGERCOIL (NGK)

TBB (DD)



02009032700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				GANESH SUPER MARKET-NAGERCOIL			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				49, Court Road, Nagercoil, Kanniyakumari, Tamil Nadu, 629001-629004			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9894304653		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		NOTE BOOKS		51		1568.0	1568.0		
INVOICE NO.	602616,602609,602611	VALUE	143649.00	Cus. Spec. Inst : Est. Del. Date : 08-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	1534.00
Customer LR Copy Required :				ODA Location :		Nagercoil Industrial Estate		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)	--
Barcode No	02009032700019-0001-02009032700019-0051			PLACE OF DELIVERY :		NAGERCOIL		GRAND TOTAL	--
								Rupees: --	

02009032700008

03-Apr-2026

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

TBB (DD)



02009032700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				A&M TRADERS			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				20, KOVALAN NAGAR 8TH STREET ,PALANGANATHAM, MADURAI SOUTH, Madurai, Tamil Nadu, 625003-625001 GSTIN : 625003-625001			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9025020520		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			5	168.0	168.0
INVOICE NO.	602607	VALUE	14727.00	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	100.00
Customer LR Copy Required :				ODS 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: --	

02009032700008

03-Apr-2026

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

TBB (DD)



02009032700008

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				A&M TRADERS			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				20, KOVALAN NAGAR 8TH STREET ,PALANGANATHAM, MADURAI SOUTH, Madurai, Tamil Nadu, 625003-625001 GSTIN : 625003-625001			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9025020520		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			5	168.0	168.0
INVOICE NO.	602607	VALUE	14727.00	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	100.00
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: --	

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03-Apr-2026

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

TBB (DD)



02009032700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				A&M TRADERS			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				20, KOVALAN NAGAR 8TH STREET ,PALANGANATHAM, MADURAI SOUTH, Madurai, Tamil Nadu, 625003-625001 GSTIN : 625003-625001			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9025020520		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			5	168.0	168.0
INVOICE NO.	602607	VALUE	14727.00	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	100.00
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: --	



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03-Apr-2026

CHENNAI PUZHAI (CHPU)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAVNEET EDUCATION LIMITED				S.K.MAIDEN AGENCIES			BASIC FREIGHT		--			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				42, BOSE NAGAR FIRST STREET,, PUDUKKOTTAI, Pudukkottai, Tamil Nadu, 622001-622001 GSTIN : 33DNHPK4486F1ZV			ARTICLE CHARGES		--			
Mobile Number :		7904830467		Mobile Number :		7010212455		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				BOOKS			5		134.0	134.0		
INVOICE NO.	602608	VALUE	15908.00	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: SCHOOL ORDER / VERY MOST URGENT						DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		100.00		
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 :						TOTAL FREIGHT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :						GST (SGST 9% + CGST 9%)		--
Barcode No		12463859-12463863		PLACE OF DELIVERY :						GRAND TOTAL		--
										Rupees: --		



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03-Apr-2026

CHENNAI PUZHAI (CHPU)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAVNEET EDUCATION LIMITED				S.K.MAIDEN AGENCIES			BASIC FREIGHT		--			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				42, BOSE NAGAR FIRST STREET,, PUDUKKOTTAI, Pudukkottai, Tamil Nadu, 622001-622001 GSTIN : 33DNHPK4486F1ZV			ARTICLE CHARGES		--			
Mobile Number :		7904830467		Mobile Number :		7010212455		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				BOOKS			5		134.0	134.0		
INVOICE NO.	602608	VALUE	15908.00	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: SCHOOL ORDER / VERY MOST URGENT						DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		100.00		
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 :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :						GST (SGST 9% + CGST 9%)		--
Barcode No		12463859-12463863		PLACE OF DELIVERY :						GRAND TOTAL		--
										Rupees: --		



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03-Apr-2026

CHENNAI PUZHAI (CHPU)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAVNEET EDUCATION LIMITED				S.K.MAIDEN AGENCIES			BASIC FREIGHT		--			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				42, BOSE NAGAR FIRST STREET,, PUDUKKOTTAI, Pudukkottai, Tamil Nadu, 622001-622001 GSTIN : 33DNHPK4486F1ZV			ARTICLE CHARGES		--			
Mobile Number :		7904830467		Mobile Number :		7010212455		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				BOOKS			5		134.0	134.0		
INVOICE NO.	602608	VALUE	15908.00	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: SCHOOL ORDER / VERY MOST URGENT						DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		100.00		
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 :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :						GST (SGST 9% + CGST 9%)		--
Barcode No		12463859-12463863		PLACE OF DELIVERY :						GRAND TOTAL		--
										Rupees: --		

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03-Apr-2026

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)



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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		NOTE BOOKS		11		282.0	282.0		
INVOICE NO.	602606,602602	VALUE	32536.00	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: SCHOOL ORDER / VERY MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	141.00
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	12463864-12463874							GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)



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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		NOTE BOOKS		11		282.0	282.0		
INVOICE NO.	602606,602602	VALUE	32536.00	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: SCHOOL ORDER / VERY MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	141.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
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	12463864-12463874							GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)



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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		NOTE BOOKS		11		282.0	282.0		
INVOICE NO.	602606,602602	VALUE	32536.00	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: SCHOOL ORDER / VERY MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	141.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
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	12463864-12463874							GRAND TOTAL	--
								Rupees: --	

02009032700011

03-Apr-2026

CHENNAI PUZHAL (CHPU)

PONDICHERRY (PDY)

TBB (DD)



02009032700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAVNEET EDUCATION LIMITED				VVV AGENCIES			BASIC FREIGHT	--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				2ND FLOOR, NO.4, THENDRAL STREET, JAYAMOORTHIRAJA NAGAR, MUDALIARPET, Puducherry, Puducherry, 605004-605004 GSTIN : 33AAACN1243K1ZS			ARTICLE CHARGES	--		
Mobile Number :		7904830467		Mobile Number :		9994465353		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		8		196.0	196.0			
INVOICE NO.	602601,602604	VALUE	23527.00	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	100.00	
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 :				TOTAL FREIGHT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :				GST (SGST 9% + CGST 9%)		--
Barcode No		12463875-12463882		PLACE OF DELIVERY :				GRAND TOTAL		--
								Rupees: --		

02009032700011

03-Apr-2026

CHENNAI PUZHAL (CHPU)

PONDICHERRY (PDY)

TBB (DD)



02009032700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAVNEET EDUCATION LIMITED				VVV AGENCIES			BASIC FREIGHT	--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				2ND FLOOR, NO.4, THENDRAL STREET, JAYAMOORTHIRAJA NAGAR, MUDALIARPET, Puducherry, Puducherry, 605004-605004 GSTIN : 33AAACN1243K1ZS			ARTICLE CHARGES	--		
Mobile Number :		7904830467		Mobile Number :		9994465353		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		8		196.0	196.0			
INVOICE NO.	602601,602604	VALUE	23527.00	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	100.00	
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 :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :				GST (SGST 9% + CGST 9%)		--
Barcode No		12463875-12463882		PLACE OF DELIVERY :				GRAND TOTAL		--
								Rupees: --		

02009032700011

03-Apr-2026

CHENNAI PUZHAL (CHPU)

PONDICHERRY (PDY)

TBB (DD)



02009032700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAVNEET EDUCATION LIMITED				VVV AGENCIES			BASIC FREIGHT	--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				2ND FLOOR, NO.4, THENDRAL STREET, JAYAMOORTHIRAJA NAGAR, MUDALIARPET, Puducherry, Puducherry, 605004-605004 GSTIN : 33AAACN1243K1ZS			ARTICLE CHARGES	--		
Mobile Number :		7904830467		Mobile Number :		9994465353		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		8		196.0	196.0			
INVOICE NO.	602601,602604	VALUE	23527.00	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	100.00	
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 :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :				GST (SGST 9% + CGST 9%)		--
Barcode No		12463875-12463882		PLACE OF DELIVERY :				GRAND TOTAL		--
								Rupees: --		

02009032700012

03-Apr-2026

CHENNAI PUZHAL (CHPU)

ERODE CITY (ERDC)

TBB (DD)



02009032700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAVNEET EDUCATION LIMITED				MARUTHI MARKETING			BASIC FREIGHT		--			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				140 CUTCHERY STREET,ERODE,638001-638001 GSTIN : 33AMZPR4693K1ZZ			ARTICLE CHARGES		--			
Mobile Number : 7904830467				Mobile Number : 0842766175			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.		
CARTON BOX				BOOKS			12		261.0	261.0		
INVOICE NO. 602605,602618				VALUE 30496.00			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: SCHOOL ORDER / VERY MOST URGENT			DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :			DOOR DELIVERY	130.50	
Customer LR Copy Required :							ODA Km : 0.00			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							PLACE OF DELIVERY : ERODE CITY			GST (SGST 9% + CGST 9%)		--
Barcode No 12463883-12463894										GRAND TOTAL		--
										Rupees: --		

02009032700012

03-Apr-2026

CHENNAI PUZHAL (CHPU)

ERODE CITY (ERDC)

TBB (DD)



02009032700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAVNEET EDUCATION LIMITED				MARUTHI MARKETING			BASIC FREIGHT		--			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				140 CUTCHERY STREET,ERODE,638001-638001 GSTIN : 33AMZPR4693K1ZZ			ARTICLE CHARGES		--			
Mobile Number : 7904830467				Mobile Number : 0842766175			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.		
CARTON BOX				BOOKS			12		261.0	261.0		
INVOICE NO. 602605,602618				VALUE 30496.00			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: SCHOOL ORDER / VERY MOST URGENT			DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :			DOOR DELIVERY	130.50	
Customer LR Copy Required :							ODA Km : 0.00			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							PLACE OF DELIVERY : ERODE CITY			GST (SGST 9% + CGST 9%)		--
Barcode No 12463883-12463894										GRAND TOTAL		--
										Rupees: --		

02009032700012

03-Apr-2026

CHENNAI PUZHAL (CHPU)

ERODE CITY (ERDC)

TBB (DD)



02009032700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NAVNEET EDUCATION LIMITED				MARUTHI MARKETING			BASIC FREIGHT		--			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				140 CUTCHERY STREET,ERODE,638001-638001 GSTIN : 33AMZPR4693K1ZZ			ARTICLE CHARGES		--			
Mobile Number : 7904830467				Mobile Number : 0842766175			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.		
CARTON BOX				BOOKS			12		261.0	261.0		
INVOICE NO. 602605,602618				VALUE 30496.00			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: SCHOOL ORDER / VERY MOST URGENT			DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :			DOOR DELIVERY	130.50	
Customer LR Copy Required :							ODA Km : 0.00			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							PLACE OF DELIVERY : ERODE CITY			GST (SGST 9% + CGST 9%)		--
Barcode No 12463883-12463894										GRAND TOTAL		--
										Rupees: --		

02009032700013

03-Apr-2026

CHENNAI PUZHAI (CHPU)

SIVAGANGAI (SVGA)

TBB (DD)



02009032700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				IDAYA STORE			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				3229, Idaya Towers, Thondi Road, Kalaiyarkoil, Sivaganga, Tamil Nadu, 630551-630551 GSTIN : 33AKKPJ3066B1ZK			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9843230696		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		NOTE BOOKS		17		475.0	475.0		
INVOICE NO.	602615	VALUE	54243.00	Cus. Spec. Inst : Est. Del. Date : 08-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	237.50
Customer LR Copy Required :				ODS 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>	<b>--</b>
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :				<b>GST (SGST 9% + CGST 9%)</b>	--
Barcode No		12463895-12463911		PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
								Rupees: --	

02009032700013

03-Apr-2026

CHENNAI PUZHAI (CHPU)

SIVAGANGAI (SVGA)

TBB (DD)



02009032700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				IDAYA STORE			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				3229, Idaya Towers, Thondi Road, Kalaiyarkoil, Sivaganga, Tamil Nadu, 630551-630551 GSTIN : 33AKKPJ3066B1ZK			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9843230696		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		NOTE BOOKS		17		475.0	475.0		
INVOICE NO.	602615	VALUE	54243.00	Cus. Spec. Inst : Est. Del. Date : 08-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	237.50
Customer LR Copy Required :				ODS Location :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :				<b>GST (SGST 9% + CGST 9%)</b>	--
Barcode No		12463895-12463911		PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
								Rupees: --	

02009032700013

03-Apr-2026

CHENNAI PUZHAI (CHPU)

SIVAGANGAI (SVGA)

TBB (DD)



02009032700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				IDAYA STORE			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				3229, Idaya Towers, Thondi Road, Kalaiyarkoil, Sivaganga, Tamil Nadu, 630551-630551 GSTIN : 33AKKPJ3066B1ZK			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9843230696		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		NOTE BOOKS		17		475.0	475.0		
INVOICE NO.	602615	VALUE	54243.00	Cus. Spec. Inst : Est. Del. Date : 08-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	237.50
Customer LR Copy Required :				ODS Location :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				<b>TOTAL FREIGHT</b>	<b>--</b>
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :				<b>GST (SGST 9% + CGST 9%)</b>	--
Barcode No		12463895-12463911		PLACE OF DELIVERY :				<b>GRAND TOTAL</b>	<b>--</b>
								Rupees: --	

02009032700014

03-Apr-2026

CHENNAI PUZHAL (CHPU)

MARTHANDAM (MRTM)

TBB (DD)



02009032700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				REGAL PRESS			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				17/43A, 17/43B, ERANIEL ROAD, Mondaymarket, Athivilai, Kanniyakumari, Tamil Nadu, 629802-629155 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9443275386		DOOR DELIVERY CHARGES	--
Email Id:		navneetchennai@sawmysons.net		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN					
CARTON BOX				NOTE BOOKS					
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				16			463.0	463.0	
INVOICE NO. 602617				VALUE 50243.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			SCHOOL ORDER / VERY MOST URGENT		
Seal Required Invoice : NO				Sign Required Invoice : NO				OTHER CHARGES	
Customer LR Copy Required :				ODA Location :			DOOR COLLECTION		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		
BOOKING OFFICE :				DELIVERY TYPE :			NORMAL		
Barcode No 12463912-12463927				PLACE OF DELIVERY :			MARTHANDAM		
							DISCOUNT		
							TOTAL FREIGHT		
							GST (SGST 9% + CGST 9%)		
							GRAND TOTAL		
							Rupees: --		

02009032700014

03-Apr-2026

CHENNAI PUZHAL (CHPU)

MARTHANDAM (MRTM)

TBB (DD)



02009032700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				REGAL PRESS			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				17/43A, 17/43B, ERANIEL ROAD, Mondaymarket, Athivilai, Kanniyakumari, Tamil Nadu, 629802-629155 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9443275386		DOOR DELIVERY CHARGES	--
Email Id:		navneetchennai@sawmysons.net		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN					
CARTON BOX				NOTE BOOKS					
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				16			463.0	463.0	
INVOICE NO. 602617				VALUE 50243.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			SCHOOL ORDER / VERY MOST URGENT		
Seal Required Invoice : NO				Sign Required Invoice : NO				OTHER CHARGES	
Customer LR Copy Required :				ODA Location :			DOOR COLLECTION		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		
BOOKING OFFICE :				DELIVERY TYPE :			NORMAL		
Barcode No 12463912-12463927				PLACE OF DELIVERY :			MARTHANDAM		
							DISCOUNT		
							TOTAL FREIGHT		
							GST (SGST 9% + CGST 9%)		
							GRAND TOTAL		
							Rupees: --		

02009032700014

03-Apr-2026

CHENNAI PUZHAL (CHPU)

MARTHANDAM (MRTM)

TBB (DD)



02009032700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				REGAL PRESS			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				17/43A, 17/43B, ERANIEL ROAD, Mondaymarket, Athivilai, Kanniyakumari, Tamil Nadu, 629802-629155 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9443275386		DOOR DELIVERY CHARGES	--
Email Id:		navneetchennai@sawmysons.net		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN					
CARTON BOX				NOTE BOOKS					
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				16			463.0	463.0	
INVOICE NO. 602617				VALUE 50243.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			SCHOOL ORDER / VERY MOST URGENT		
Seal Required Invoice : NO				Sign Required Invoice : NO				OTHER CHARGES	
Customer LR Copy Required :				ODA Location :			DOOR COLLECTION		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		
BOOKING OFFICE :				DELIVERY TYPE :			NORMAL		
Barcode No 12463912-12463927				PLACE OF DELIVERY :			MARTHANDAM		
							DISCOUNT		
							TOTAL FREIGHT		
							GST (SGST 9% + CGST 9%)		
							GRAND TOTAL		
							Rupees: --		

02009032700015

03-Apr-2026

CHENNAI PUZHAI (CHPU)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02009032700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				PM ENTERPRISES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				NO 32 MA PO SI NAGAR,CHENNAI,600100-600100 GSTIN : 33FTCP9923N1ZX			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9551138598		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		NOTE BOOKS		22		575.0	575.0		
INVOICE NO.	602619	VALUE	66391.00	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	287.50
Customer LR Copy Required :				ODA Location :		Medavakkam SO		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No	02009032700015-0001-02009032700015-0022			PLACE OF DELIVERY :		CHENNAI PERUNGUDI		GRAND TOTAL	--
								Rupees: --	

02009032700015

03-Apr-2026

CHENNAI PUZHAI (CHPU)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02009032700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				PM ENTERPRISES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				NO 32 MA PO SI NAGAR,CHENNAI,600100-600100 GSTIN : 33FTCP9923N1ZX			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9551138598		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		NOTE BOOKS		22		575.0	575.0		
INVOICE NO.	602619	VALUE	66391.00	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	287.50
Customer LR Copy Required :				ODA Location :		Medavakkam SO		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No	02009032700015-0001-02009032700015-0022			PLACE OF DELIVERY :		CHENNAI PERUNGUDI		GRAND TOTAL	--
								Rupees: --	

02009032700015

03-Apr-2026

CHENNAI PUZHAI (CHPU)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02009032700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAVNEET EDUCATION LIMITED				PM ENTERPRISES			BASIC FREIGHT	--	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				NO 32 MA PO SI NAGAR,CHENNAI,600100-600100 GSTIN : 33FTCP9923N1ZX			ARTICLE CHARGES	--	
Mobile Number :		7904830467		Mobile Number :		9551138598		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		NOTE BOOKS		22		575.0	575.0		
INVOICE NO.	602619	VALUE	66391.00	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	287.50
Customer LR Copy Required :				ODA Location :		Medavakkam SO		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No	02009032700015-0001-02009032700015-0022			PLACE OF DELIVERY :		CHENNAI PERUNGUDI		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 :				ODS 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 :				ODS 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)



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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	--
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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: --	