

02009032700010

03-Apr-2026

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)



02009032700010

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.		
CARTON BOX		NOTE BOOKS		11		282.0		282.0		
INVOICE NO.		602606,602602		VALUE		32536.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		141.00
Customer LR Copy Required :				REMARKS:		SCHOOL ORDER / VERY MOST URGENT		DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Barcode No		12463864-12463874		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
				PLACE OF DELIVERY :		THENI		Rupees: --		

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