

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.	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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