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02009032700011  
03-Apr-2026  
CHENNAI PUZHAL (CHPU)  
PONDICHERRY (PDY)  
TBB (DD)

| 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:                                                                                                                            |  | 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 :                                                                                                                            |  | 0.00                                                                                                               |                 | TOTAL FREIGHT           | --            |    |
| BOOKING OFFICE :                                                                                        |  | 3/7-8, Rettai Malai Srinivasan Street, Puzhal, |  | DELIVERY TYPE :                                                                                                                     |  | NORMAL                                                                                                             |                 | GST (SGST 9% + CGST 9%) | --            |    |
| Barcode No                                                                                              |  | 12463875-12463882                              |  | PLACE OF DELIVERY :                                                                                                                 |  | PONDICHERRY                                                                                                        |                 | GRAND TOTAL             | --            |    |
|                                                                                                         |  |                                                |  |                                                                                                                                     |  |                                                                                                                    |                 | Rupees : --             |               |    |