

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: --		

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