

02009032700013

03-Apr-2026

CHENNAI PUZHAL (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	SCHOOL ORDER / VERY MOST URGENT			DOOR DELIVERY	237.50
Customer LR Copy Required :				ODA Location :	Kalayarkoil SO		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	24.00		TOTAL FREIGHT	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No	12463895-12463911			PLACE OF DELIVERY :	SIVAGANGAI		GRAND TOTAL	--
							Rupees: --	

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