

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.		
CARTON BOX		NOTE BOOKS		17		475.0		475.0		
INVOICE NO.		602615		VALUE		54243.00		OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		237.50
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 :		Kalayarkoil SO		TOTAL FREIGHT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :		24.00		GST (SGST 9% + CGST 9%)		--
Barcode No		12463895-12463911		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
				PLACE OF DELIVERY :		SIVAGANGAI		Rupees: --		

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