

02009032700014

03-Apr-2026

CHENNAI PUZHAL (CHPU)

MARTHANDAM (MRTM)

TBB (DD)



02009032700014

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|------------------------------|--|---|--|--------------|--|-----------------------|----|
| NAVNEET EDUCATION LIMITED | | | | REGAL PRESS | | | BASIC FREIGHT | -- | |
| ,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS | | | | 17/43A, 17/43B, ERANIEL ROAD, Mondaymarket, Athivilai, Kanniyakumari, Tamil Nadu, 629802-629155 GSTIN : | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 7904830467 | | Mobile Number : | | 9443275386 | | DOOR DELIVERY CHARGES | -- |
| Email Id: | | navneetchennai@sawmysons.net | | Email Id: | | NO@GMAIL.COM | | DIESEL HIKE CHARGES | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | | | |
| CARTON BOX | | | | NOTE BOOKS | | | | | |
| | | | | NO. Of ARTICLE | | | CHARGED WT. | ACTUAL WT. | |
| | | | | 16 | | | 463.0 | 463.0 | |
| INVOICE NO. 602617 | | | | VALUE 50243.00 | | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | |
| E-Waybill No | | | | REMARKS: | | | SCHOOL ORDER / VERY MOST URGENT | | |
| Seal Required Invoice : NO | | | | Sign Required Invoice : | | NO | | OTHER CHARGES | -- |
| Customer LR Copy Required : | | | | ODA Location : | | | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | | 0.00 | | |
| BOOKING OFFICE : | | | | DELIVERY TYPE : | | | NORMAL | | |
| Barcode No 12463912-12463927 | | | | PLACE OF DELIVERY : | | | MARTHANDAM | | |
| | | | | | | | TOTAL FREIGHT | | -- |
| | | | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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