

02009032700016

03-Apr-2026

CHENNAI PUZHAL (CHPU)

CHENNAI HUB (CHHB)

TBB (DD)



02009032700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAVNEET EDUCATION LIMITED				A.S. AGENCIES			BASIC FREIGHT		--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				GROUND FLOOR, 4/237, A S AGENCIES, GANGAIYAMMAN KOIL STREET, EGATTUR, Pudupakkam, Chengalpattu, Tami-603103			ARTICLE CHARGES		--		
Mobile Number :		7904830467		Mobile Number :		9940276088		DOOR DELIVERY CHARGES		--	
Email Id:		navneetchennai@sawmysons.net		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				NOTE BOOKS			5		131.0	131.0	
INVOICE NO.		602622		VALUE		15463.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	100.00
Customer LR Copy Required :								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 :			Kelambakkam SO		TOTAL FREIGHT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :			30.00		GST (SGST 9% + CGST 9%)		--
Barcode No		12463950-12463954		DELIVERY TYPE :			NORMAL		GRAND TOTAL		--
				PLACE OF DELIVERY :			CHENNAI HUB		Rupees: --		

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