

02009032700017

03-Apr-2026

CHENNAI PUZHAL (CHPU)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



02009032700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NAVNEET EDUCATION LIMITED				VENUS AGENCIES			BASIC FREIGHT	--		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				140 4TH STREET,COIMBATORE,641012-641012 GSTIN : 33AAOPJ8276F1ZF			ARTICLE CHARGES	--		
Mobile Number :		7904830467		Mobile Number :		9944939677		DOOR DELIVERY CHARGES	--	
Email Id:		navneetchennai@sawmysons.net		Email Id:		rajive@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				BOOKS			11	300.0	300.0	
INVOICE NO.	602599,602621	VALUE	36066.00	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:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	150.00	
Customer LR Copy Required :				ODS Location :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				TOTAL FREIGHT		--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :				GST (SGST 9% + CGST 9%)		--
Barcode No		12463955-12463965		PLACE OF DELIVERY :				GRAND TOTAL		--
								Rupees: --		

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