

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					
CARTON BOX				BOOKS					
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				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		
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 12463955-12463965				PLACE OF DELIVERY :			COIMBATORE GANDHIPURAM		
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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