02009032700018

03-Apr-2026

CHENNAI PUZHAL (CHPU)

SATTUR (SRT)

02009032700018

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**		
NAVNEET EDUCATION LIMITED		**GURU GENERAL STORES**		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS		**365, OLD TRUNK ROAD, SATTUR, Virudhunagar, Tamil Nadu, 626203-626203**		
Mobile Number :	**7904830467**	**Mobile Number :**	**8851580358**	
Email Id:	navneetchennai@sawmysons.net	**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	BOOKS	18	467.0	467.0

INVOICE NO.	**602620,602623**	**VALUE**	55003.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,
Barcode No	12463966-12463983

Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	SCHOOL ORDER / VERY MOST URGENT
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI HUB

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	233.50
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

Rupees : --

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OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	233.50
DISCOUNT	--
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GRAND TOTAL	--

Rupees: --

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