02009032601595

10-Jan-2026

CHENNAI PUZHAL (CHPU)

KRISHNAGIRI (KRG)

TBB (DD)

02009032601595

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
NAVNEET EDUCATION LIMITED		SRI SAI AGENCIES.	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS		72, West Mada Street, Krishnagiri, Krishnagiri, Tamil Nadu, 635001-635001 GSTIN : 33ANPPG2823D1ZD	
Mobile Number :	7904830467	Mobile Number :	8489913757
Email Id:	navneetchennai@sawmysons.net	Email Id:	NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	BOOKS	17	404.0	404.0

INVOICE NO.	1126,1123	VALUE	60527.00
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	12102457-12102473		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	201.99
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

02009032601595

10-Jan-2026

CHENNAI PUZHAL (CHPU)

KRISHNAGIRI (KRG)

TBB (DD)

02009032601595

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
NAVNEET EDUCATION LIMITED		SRI SAI AGENCIES.	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS		72, West Mada Street, Krishnagiri, Krishnagiri, Tamil Nadu, 635001-635001 GSTIN : 33ANPPG2823D1ZD	
Mobile Number :	7904830467	Mobile Number :	8489913757
Email Id:	navneetchennai@sawmysons.net	Email Id:	NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	BOOKS	17	404.0	404.0

INVOICE NO.	1126,1123	VALUE	60527.00
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	12102457-12102473		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	201.99
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02009032601595

10-Jan-2026

CHENNAI PUZHAL (CHPU)

KRISHNAGIRI (KRG)

TBB (DD)

02009032601595

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
NAVNEET EDUCATION LIMITED		SRI SAI AGENCIES.	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS		72, West Mada Street, Krishnagiri, Krishnagiri, Tamil Nadu, 635001-635001 GSTIN : 33ANPPG2823D1ZD	
Mobile Number :	7904830467	Mobile Number :	8489913757
Email Id:	navneetchennai@sawmysons.net	Email Id:	NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	BOOKS	17	404.0	404.0

INVOICE NO.	1126,1123	VALUE	60527.00
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	12102457-12102473		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	201.99
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02009032601594
10-Jan-2026
CHENNAI PUZHAL (CHPU)
COIMBATORE MALUMACHAMPATTI (CBMP)

02009032601594

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :		
NAVNEET EDUCATION LIMITED		SHRI VELAVAN TRADERS		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS		61/1, VILANKURICHI UMAYALPURAM VINAYAGAPURAM, Coimbatore, Coimbatore, Tamil Nadu, 641036-641036 GSTIN :		
Mobile Number :	7904830467	Mobile Number :	9842908487	
Email Id:	navneetchennai@sawmysons.net	Email Id:	no@mail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	BOOKS	16	308.0	308.0

INVOICE NO.	2849,2848,1125	VALUE	52704.00
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	12102441-12102456		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	154.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

02009032601594
10-Jan-2026
CHENNAI PUZHAL (CHPU)
COIMBATORE MALUMACHAMPATTI (CBMP)

02009032601594

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :		
NAVNEET EDUCATION LIMITED		SHRI VELAVAN TRADERS		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS		61/1, VILANKURICHI UMAYALPURAM VINAYAGAPURAM, Coimbatore, Coimbatore, Tamil Nadu, 641036-641036 GSTIN :		
Mobile Number :	7904830467	Mobile Number :	9842908487	
Email Id:	navneetchennai@sawmysons.net	Email Id:	no@mail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	BOOKS	16	308.0	308.0

INVOICE NO.	2849,2848,1125	VALUE	52704.00
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	12102441-12102456		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	154.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02009032601594
10-Jan-2026
CHENNAI PUZHAL (CHPU)
COIMBATORE MALUMACHAMPATTI (CBMP)

02009032601594

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :		
NAVNEET EDUCATION LIMITED		SHRI VELAVAN TRADERS		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS		61/1, VILANKURICHI UMAYALPURAM VINAYAGAPURAM, Coimbatore, Coimbatore, Tamil Nadu, 641036-641036 GSTIN :		
Mobile Number :	7904830467	Mobile Number :	9842908487	
Email Id:	navneetchennai@sawmysons.net	Email Id:	no@mail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	BOOKS	16	308.0	308.0

INVOICE NO.	2849,2848,1125	VALUE	52704.00
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	12102441-12102456		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	154.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02009032601593
10-Jan-2026
CHENNAI PUZHAL (CHPU)
THENI (TNI)
TBB (DD)

02009032601593

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
NAVNEET EDUCATION LIMITED		AISHWARYA STORES		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS		90, NA, BAGAVATHIAMMAN KOIL ST, THENI, Theni, Tamil Nadu, 625531-625531 GSTIN : 33AHPPR8196Q1Z2		
Mobile Number :	7904830467	Mobile Number :	9842386871	
Email Id:	navneetchennai@sawmysons.net	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	BOOKS	3	48.0	48.0

INVOICE NO.	1131,2850,2851	VALUE	7814.00
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	13004998-13005000		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THENI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

Rupees : --

02009032601593
10-Jan-2026
CHENNAI PUZHAL (CHPU)
THENI (TNI)
TBB (DD)

02009032601593

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
NAVNEET EDUCATION LIMITED		AISHWARYA STORES		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS		90, NA, BAGAVATHIAMMAN KOIL ST, THENI, Theni, Tamil Nadu, 625531-625531 GSTIN : 33AHPPR8196Q1Z2		
Mobile Number :	7904830467	Mobile Number :	9842386871	
Email Id:	navneetchennai@sawmysons.net	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	BOOKS	3	48.0	48.0

INVOICE NO.	1131,2850,2851	VALUE	7814.00
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	13004998-13005000		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THENI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Rupees: --

02009032601593
10-Jan-2026
CHENNAI PUZHAL (CHPU)
THENI (TNI)
TBB (DD)

02009032601593

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
NAVNEET EDUCATION LIMITED		AISHWARYA STORES		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS		90, NA, BAGAVATHIAMMAN KOIL ST, THENI, Theni, Tamil Nadu, 625531-625531 GSTIN : 33AHPPR8196Q1Z2		
Mobile Number :	7904830467	Mobile Number :	9842386871	
Email Id:	navneetchennai@sawmysons.net	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	BOOKS	3	48.0	48.0

INVOICE NO.	1131,2850,2851	VALUE	7814.00
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	13004998-13005000		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THENI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Rupees: --

02009032601592
10-Jan-2026
CHENNAI PUZHAL (CHPU)
HOSUR (HSR)

02009032601592

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :	
NAVNEET EDUCATION LIMITED		S M AGENCIES	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS		20-A, RAYAKOTTAI MAIN ROAD, OPPOSITE TO LUK INDIA COMPANY, INDIRAPURI LAYOUT, Hosur, Krishnagiri, Ta-635109	
Mobile Number :	7904830467	Mobile Number :	9003505592
Email Id:	navneetchennai@sawmysons.net	Email Id:	

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	BOOKS	19	288.0	288.0

INVOICE NO.	2852,1132,1133,1124,1127	VALUE	41155.00
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	12102422-12102440		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	HOSUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	143.99
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

Rupees : --

02009032601592
10-Jan-2026
CHENNAI PUZHAL (CHPU)
HOSUR (HSR)

02009032601592

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :	
NAVNEET EDUCATION LIMITED		S M AGENCIES	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS		20-A, RAYAKOTTAI MAIN ROAD, OPPOSITE TO LUK INDIA COMPANY, INDIRAPURI LAYOUT, Hosur, Krishnagiri, Ta-635109	
Mobile Number :	7904830467	Mobile Number :	9003505592
Email Id:	navneetchennai@sawmysons.net	Email Id:	

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	BOOKS	19	288.0	288.0

INVOICE NO.	2852,1132,1133,1124,1127	VALUE	41155.00
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	12102422-12102440		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	HOSUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	143.99
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Rupees: --

02009032601592
10-Jan-2026
CHENNAI PUZHAL (CHPU)
HOSUR (HSR)

02009032601592

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		CONSIGNEE :	
NAVNEET EDUCATION LIMITED		S M AGENCIES	
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS		20-A, RAYAKOTTAI MAIN ROAD, OPPOSITE TO LUK INDIA COMPANY, INDIRAPURI LAYOUT, Hosur, Krishnagiri, Ta-635109	
Mobile Number :	7904830467	Mobile Number :	9003505592
Email Id:	navneetchennai@sawmysons.net	Email Id:	

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	BOOKS	19	288.0	288.0

INVOICE NO.	2852,1132,1133,1124,1127	VALUE	41155.00
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	12102422-12102440		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	HOSUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	143.99
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Rupees: --

02009032601591

10-Jan-2026

CHENNAI PUZHAL (CHPU)

VELLORE TOWN (VLRT)

TBB (DD)

02009032601591

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
NAVNEET EDUCATION LIMITED				ABIRAMI TRADERS		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				#5, VINAYAGAM SALAI, POONTHOTTAM, VELAPADI, VELLORE-632001		
Mobile Number :		7904830467		Mobile Number :	9894910727	
Email Id:	navneetchennai@sawmysons.net			Email Id:	abirami@gmail.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		BOOKS		8	123.0	123.0

INVOICE NO.	1130	VALUE	25073.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No					
				REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	
Customer LR Copy Required :				ODA Km :	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	VELLORE TOWN
Barcode No	12102414-12102421				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

02009032601591

10-Jan-2026

CHENNAI PUZHAL (CHPU)

VELLORE TOWN (VLRT)

TBB (DD)

02009032601591

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
NAVNEET EDUCATION LIMITED				ABIRAMI TRADERS		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				#5, VINAYAGAM SALAI, POONTHOTTAM, VELAPADI, VELLORE-632001		
Mobile Number :		7904830467		Mobile Number :	9894910727	
Email Id:	navneetchennai@sawmysons.net			Email Id:	abirami@gmail.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		BOOKS		8	123.0	123.0

INVOICE NO.	1130	VALUE	25073.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No					
				REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	
Customer LR Copy Required :				ODA Km :	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	VELLORE TOWN
Barcode No	12102414-12102421				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02009032601591

10-Jan-2026

CHENNAI PUZHAL (CHPU)

VELLORE TOWN (VLRT)

TBB (DD)

02009032601591

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
NAVNEET EDUCATION LIMITED				ABIRAMI TRADERS		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				#5, VINAYAGAM SALAI, POONTHOTTAM, VELAPADI, VELLORE-632001		
Mobile Number :		7904830467		Mobile Number :	9894910727	
Email Id:	navneetchennai@sawmysons.net			Email Id:	abirami@gmail.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		BOOKS		8	123.0	123.0

INVOICE NO.	1130	VALUE	25073.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No					
				REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	
Customer LR Copy Required :				ODA Km :	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	VELLORE TOWN
Barcode No	12102414-12102421				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02009032601590

10-Jan-2026

CHENNAI PUZHAL (CHPU)

RAMANATHAPURAM (RMD)

TBB (DD)

02009032601590

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
NAVNEET EDUCATION LIMITED				SAMY AGENCIES		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				6/189B, NA, NORTH NEW STREET, PERAKARUPPAN NAGAR, Ramanathapuram, Tamil Nadu, 623501-623501		
Mobile Number :		7904830467		Mobile Number :	9486077316	
Email Id:	navneetchennai@sawmysons.net			Email Id:	cbe@joveens.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		BOOKS		6	123.0	123.0

INVOICE NO.	1129	VALUE	17366.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	
Customer LR Copy Required :				ODA Km :	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	RAMANATHAPURAM
Barcode No	12102408-12102413				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

02009032601590

10-Jan-2026

CHENNAI PUZHAL (CHPU)

RAMANATHAPURAM (RMD)

TBB (DD)

02009032601590

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
NAVNEET EDUCATION LIMITED				SAMY AGENCIES		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				6/189B, NA, NORTH NEW STREET, PERAKARUPPAN NAGAR, Ramanathapuram, Tamil Nadu, 623501-623501		
Mobile Number :		7904830467		Mobile Number :	9486077316	
Email Id:	navneetchennai@sawmysons.net			Email Id:	cbe@joveens.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		BOOKS		6	123.0	123.0

INVOICE NO.	1129	VALUE	17366.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	
Customer LR Copy Required :				ODA Km :	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	RAMANATHAPURAM
Barcode No	12102408-12102413				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02009032601590

10-Jan-2026

CHENNAI PUZHAL (CHPU)

RAMANATHAPURAM (RMD)

TBB (DD)

02009032601590

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
NAVNEET EDUCATION LIMITED				SAMY AGENCIES		
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS				6/189B, NA, NORTH NEW STREET, PERAKARUPPAN NAGAR, Ramanathapuram, Tamil Nadu, 623501-623501		
Mobile Number :		7904830467		Mobile Number :	9486077316	
Email Id:	navneetchennai@sawmysons.net			Email Id:	cbe@joveens.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		BOOKS		6	123.0	123.0

INVOICE NO.	1129	VALUE	17366.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	
Customer LR Copy Required :				ODA Km :	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :	RAMANATHAPURAM
Barcode No	12102408-12102413				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02009032601589

10-Jan-2026

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

02009032601589

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
NAVNEET EDUCATION LIMITED			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS			
Mobile Number :		**7904830467**	
Email Id:	navneetchennai@sawmysons.net		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		BOOKS	
INVOICE NO.	**1128**	**VALUE**	15312.00
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	12102403-12102407		

CONSIGNEE :		
SRI AYYANAR AGENCY		
PLOT NO 4083, TNHB MELA ANUPPANADI, MADURAI, Madurai, Tamil Nadu, 625009-625001		
Mobile Number :	**9443609979**	
Email Id:	j@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
5	136.0	136.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	MADURAI SOUTH	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

02009032601589

10-Jan-2026

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

02009032601589

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
NAVNEET EDUCATION LIMITED			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS			
Mobile Number :		**7904830467**	
Email Id:	navneetchennai@sawmysons.net		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		BOOKS	
INVOICE NO.	**1128**	**VALUE**	15312.00
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	12102403-12102407		

CONSIGNEE :		
SRI AYYANAR AGENCY		
PLOT NO 4083, TNHB MELA ANUPPANADI, MADURAI, Madurai, Tamil Nadu, 625009-625001		
Mobile Number :	**9443609979**	
Email Id:	j@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
5	136.0	136.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	MADURAI SOUTH	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

02009032601589

10-Jan-2026

CHENNAI PUZHAL (CHPU)

MADURAI HUB (MDHB)

02009032601589

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
NAVNEET EDUCATION LIMITED			
,NAVNEET EDUCATION LIMITED,132/3A1B2B PULLILINE VILLAGE RED HILLS,600052-600052 GSTIN : 33AAACN1243K1ZS			
Mobile Number :		**7904830467**	
Email Id:	navneetchennai@sawmysons.net		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		BOOKS	
INVOICE NO.	**1128**	**VALUE**	15312.00
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	12102403-12102407		

CONSIGNEE :		
SRI AYYANAR AGENCY		
PLOT NO 4083, TNHB MELA ANUPPANADI, MADURAI, Madurai, Tamil Nadu, 625009-625001		
Mobile Number :	**9443609979**	
Email Id:	j@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
5	136.0	136.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	MADURAI SOUTH	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

02011332601972

10-Jan-2026 6:24PM

CHENNAI PUZHAL (CHPU)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

02011332601972

33AAJCS0953J1Z9

CONSIGNOR :			
Premier Elmech Systems Pvt Ltd			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY			
Mobile Number :		**7305575556**	
Email Id:	warehouse@premierelmech.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	

CONSIGNEE :			
SWASTHIK			
NO.1111, SUKRAWARPET, OPP. INDIAN BANK,,COIMBATORE,641001-641001 GSTIN :			
Mobile Number :		**9842239735**	
Email Id:	vengateshraina3@gmail.com		
NO. Of ARTICLE		**CHARGED WT.**	**ACTUAL WT.**
94		1044.0	1044.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	975.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	**25-26/45259**	**VALUE**	677865.00
E-Waybill No	**541938510965**		
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	13007410-13007503		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE RAJA STREET

02011332601972

10-Jan-2026 6:24PM

CHENNAI PUZHAL (CHPU)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

02011332601972

33AAJCS0953J1Z9

CONSIGNOR :			
Premier Elmech Systems Pvt Ltd			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY			
Mobile Number :		**7305575556**	
Email Id:	warehouse@premierelmech.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	

CONSIGNEE :			
SWASTHIK			
NO.1111, SUKRAWARPET, OPP. INDIAN BANK,,COIMBATORE,641001-641001 GSTIN :			
Mobile Number :		**9842239735**	
Email Id:	vengateshraina3@gmail.com		
NO. Of ARTICLE		**CHARGED WT.**	**ACTUAL WT.**
94		1044.0	1044.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	975.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	**25-26/45259**	**VALUE**	677865.00
E-Waybill No	**541938510965**		
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	13007410-13007503		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE RAJA STREET

02011332601972

10-Jan-2026 6:24PM

CHENNAI PUZHAL (CHPU)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

02011332601972

33AAJCS0953J1Z9

CONSIGNOR :			
Premier Elmech Systems Pvt Ltd			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY			
Mobile Number :		**7305575556**	
Email Id:	warehouse@premierelmech.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	

CONSIGNEE :			
SWASTHIK			
NO.1111, SUKRAWARPET, OPP. INDIAN BANK,,COIMBATORE,641001-641001 GSTIN :			
Mobile Number :		**9842239735**	
Email Id:	vengateshraina3@gmail.com		
NO. Of ARTICLE		**CHARGED WT.**	**ACTUAL WT.**
94		1044.0	1044.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	975.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	**25-26/45259**	**VALUE**	677865.00
E-Waybill No	**541938510965**		
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	13007410-13007503		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE RAJA STREET

02011332601971

10-Jan-2026 3:47PM

CHENNAI PUZHAL (CHPU)

OOTY (OOTY)

TBB (DD)

02011332601971

33AAJCS0953J1Z9

CONSIGNOR :			
Premier Elmech Systems Pvt Ltd			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY			
Mobile Number :		7305575556	
Email Id:	warehouse@premierelmech.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	25-26/45258	VALUE	32223.00
E-Waybill No	581938439448		
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	13007406-13007409		

CONSIGNEE :		
TN POLICE MASTER CANTEEN PUDUPET (EGMORE)		
TAMIL NADU POLICE UNIT CANTEEN,NO: 31,OLD SP OFFICE,,NILGIRIS,643001-643001		
Mobile Number :	8300001316	
Email Id:	mastercanteentsp6bn@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	44.0	44.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	OOTY	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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10-Jan-2026 3:47PM

CHENNAI PUZHAL (CHPU)

OOTY (OOTY)

TBB (DD)

02011332601971

33AAJCS0953J1Z9

CONSIGNOR :			
Premier Elmech Systems Pvt Ltd			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY			
Mobile Number :		7305575556	
Email Id:	warehouse@premierelmech.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	25-26/45258	VALUE	32223.00
E-Waybill No	581938439448		
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	13007406-13007409		

CONSIGNEE :		
TN POLICE MASTER CANTEEN PUDUPET (EGMORE)		
TAMIL NADU POLICE UNIT CANTEEN,NO: 31,OLD SP OFFICE,,NILGIRIS,643001-643001		
Mobile Number :	8300001316	
Email Id:	mastercanteentsp6bn@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	44.0	44.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	OOTY	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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10-Jan-2026 3:47PM

CHENNAI PUZHAL (CHPU)

OOTY (OOTY)

TBB (DD)

02011332601971

33AAJCS0953J1Z9

CONSIGNOR :			
Premier Elmech Systems Pvt Ltd			
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY			
Mobile Number :		7305575556	
Email Id:	warehouse@premierelmech.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	25-26/45258	VALUE	32223.00
E-Waybill No	581938439448		
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	13007406-13007409		

CONSIGNEE :		
TN POLICE MASTER CANTEEN PUDUPET (EGMORE)		
TAMIL NADU POLICE UNIT CANTEEN,NO: 31,OLD SP OFFICE,,NILGIRIS,643001-643001		
Mobile Number :	8300001316	
Email Id:	mastercanteentsp6bn@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	44.0	44.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	OOTY	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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10-Jan-2026 3:46PM

CHENNAI PUZHAL (CHPU)

VELLORE HUB (VLHB)

TBB (DD)

02011332601970

33AAJCS0953J1Z9

CONSIGNOR :	
Premier Elmech Systems Pvt Ltd	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY	
Mobile Number :	7305575556
Email Id:	warehouse@premierelmech.com
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	ELECTRICAL & ELECTRONIC

CONSIGNEE :		
TN POLICE MASTER CANTEEN PUDUPET (EGMORE)		
TAMIL NADU POLICE UNIT CANTEEN, COMMANDANT,,VELLORE,632106-632106		
Mobile Number :	9871143231	
Email Id:	gpl.skrish@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
6	73.0	73.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	95.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	25-26/45257	VALUE	48475.00
E-Waybill No	531938437632		
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	13007400-13007405

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Arumparuthi
ODA Km :	15.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VELLORE HUB

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10-Jan-2026 3:46PM

CHENNAI PUZHAL (CHPU)

VELLORE HUB (VLHB)

TBB (DD)

02011332601970

33AAJCS0953J1Z9

CONSIGNOR :	
Premier Elmech Systems Pvt Ltd	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY	
Mobile Number :	7305575556
Email Id:	warehouse@premierelmech.com
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	ELECTRICAL & ELECTRONIC

CONSIGNEE :		
TN POLICE MASTER CANTEEN PUDUPET (EGMORE)		
TAMIL NADU POLICE UNIT CANTEEN, COMMANDANT,,VELLORE,632106-632106		
Mobile Number :	9871143231	
Email Id:	gpl.skrish@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
6	73.0	73.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	95.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	25-26/45257	VALUE	48475.00
E-Waybill No	531938437632		
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	13007400-13007405

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Arumparuthi
ODA Km :	15.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VELLORE HUB

02011332601970

10-Jan-2026 3:46PM

CHENNAI PUZHAL (CHPU)

VELLORE HUB (VLHB)

TBB (DD)

02011332601970

33AAJCS0953J1Z9

CONSIGNOR :	
Premier Elmech Systems Pvt Ltd	
,Warehouse Building No 3 Block I, Premier Elmech Systems Pvt Ltd,,CHENNAI,600110-600110 GSTIN : 33AABCP7243A1ZY	
Mobile Number :	7305575556
Email Id:	warehouse@premierelmech.com
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	ELECTRICAL & ELECTRONIC

CONSIGNEE :		
TN POLICE MASTER CANTEEN PUDUPET (EGMORE)		
TAMIL NADU POLICE UNIT CANTEEN, COMMANDANT,,VELLORE,632106-632106		
Mobile Number :	9871143231	
Email Id:	gpl.skrish@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
6	73.0	73.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	95.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	25-26/45257	VALUE	48475.00
E-Waybill No	531938437632		
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	13007400-13007405

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Arumparuthi
ODA Km :	15.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VELLORE HUB