02114512603504

12-Jan-2026 10:33PM

CHENNAI POONAMALLEE (CHPM)

SALEM HASTHAMPATTY (SLHP)

02114512603504

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
NEW LINE BUSINESS SOLUTIONS			
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU			
Mobile Number :		**9500048511**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		HOME APPLIANCES	
INVOICE NO.	**446**	**VALUE**	109872.00
E-Waybill No	**551939405212**		
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 :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	13778614-13778623		

CONSIGNEE :		
CHETTINAD CEMENT CORPORATION		
53, H I G B BLOCK ALAGAPURAM HOUSING UNIT OMALUR MAIN ROAD SALEM-636007		
Mobile Number :	**7305855508**	
Email Id:	D@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	180.0	180.0
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 :	SALEM HASTHAMPATTY	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**811.440**
ARTICLE CHARGES	150.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	177.50
FREIGHT SURCHARGE	202.86
VALUE SURCHARGE	54.94
OTHER CHARGES	35.00
DOOR COLLECTION	0.00
DOOR DELIVERY	315.00
DISCOUNT	-304.29
TOTAL FREIGHT	**1512.00**
GST (SGST 9% + CGST 9%)	272.16
GRAND TOTAL	**1784.00**
Rupees : One Thousand Seven Hundred Eighty Four Only	

02114512603504

12-Jan-2026 10:33PM

CHENNAI POONAMALLEE (CHPM)

SALEM HASTHAMPATTY (SLHP)

02114512603504

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
NEW LINE BUSINESS SOLUTIONS			
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU			
Mobile Number :		**9500048511**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		HOME APPLIANCES	
INVOICE NO.	**446**	**VALUE**	109872.00
E-Waybill No	**551939405212**		
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 :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	13778614-13778623		

CONSIGNEE :		
CHETTINAD CEMENT CORPORATION		
53, H I G B BLOCK ALAGAPURAM HOUSING UNIT OMALUR MAIN ROAD SALEM-636007		
Mobile Number :	**7305855508**	
Email Id:	D@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	180.0	180.0
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 :	SALEM HASTHAMPATTY	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	315.00
DISCOUNT	--
TOTAL FREIGHT	**1512.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1784.00**
Rupees: --	

02114512603504

12-Jan-2026 10:33PM

CHENNAI POONAMALLEE (CHPM)

SALEM HASTHAMPATTY (SLHP)

02114512603504

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
NEW LINE BUSINESS SOLUTIONS			
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU			
Mobile Number :		**9500048511**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		HOME APPLIANCES	
INVOICE NO.	**446**	**VALUE**	109872.00
E-Waybill No	**551939405212**		
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 :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	13778614-13778623		

CONSIGNEE :		
CHETTINAD CEMENT CORPORATION		
53, H I G B BLOCK ALAGAPURAM HOUSING UNIT OMALUR MAIN ROAD SALEM-636007		
Mobile Number :	**7305855508**	
Email Id:	D@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	180.0	180.0
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 :	SALEM HASTHAMPATTY	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	315.00
DISCOUNT	--
TOTAL FREIGHT	**1512.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1784.00**
Rupees: --	