



02114512603504

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02114512603504
12-Jan-2026 10:33PM
CHENNAI POONAMALLEE (CHPM)
SALEM HASTHAMPATTY (SLHP)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NEW LINE BUSINESS SOLUTIONS				CHETTINAD CEMENT CORPORATION				BASIC FREIGHT		811.440	
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				53, H I G B BLOCK ALAGAPURAM HOUSING UNIT OMALUR MAIN ROAD SALEM-636007				ARTICLE CHARGES		150.00	
Mobile Number :		9500048511		Mobile Number :		7305855508		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		D@GMAIL.COM		DIESEL HIKE CHARGES		177.50	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		10		180.0		180.0		202.86	
INVOICE NO.		446		VALUE		109872.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		551939405212								54.94	
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :								OTHER CHARGES		35.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR COLLECTION		0.00	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Location :				DOOR DELIVERY		315.00	
Barcode No		13778614-13778623		ODA Km :		0.00		DISCOUNT		-304.29	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1512.00	
				PLACE OF DELIVERY :		SALEM HASTHAMPATTY		GST (SGST 9% + CGST 9%)		272.16	
								GRAND TOTAL		1784.00	
								Rupees : One Thousand Seven Hundred Eighty Four Only			



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Barcode No		13778614-13778623		PLACE OF DELIVERY :		SALEM HASTHAMPATTY					
								Rupees: --			
								TOTAL FREIGHT		1512.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1784.00	



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