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12-Jan-2026 10:34PM
CHENNAI POONAMALLEE (CHPM)
ERODE CITY (ERDC)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NEW LINE BUSINESS SOLUTIONS				CHETTINAD CEMENT CORPORATION PVT LTD			BASIC FREIGHT		950.540			
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				127/1 PARK VIEW APPARTMENT NEAR VOC PARK LE JARDIN HOTEL BACKSIDE ERODE-638001			ARTICLE CHARGES		150.00			
Mobile Number :		9500048511		Mobile Number :		9150065520		DOCUMENT CHARGES		70.00		
Email Id:	NO@GMAIL.COM			Email Id:	R@GMAIL.COM			DIESEL HIKE CHARGES		207.93		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	237.64	
CARTON BOX		HOME APPLIANCES		10		180.0		180.0		VALUE SURCHARGE		54.94
INVOICE NO.	444	VALUE	109872.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No		591939402327		REMARKS:								
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT				1665.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)				299.70
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL				1965.00
Barcode No	13778624-13778633			Rupees : One Thousand Nine Hundred Sixty Five Only								



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								DOCUMENT CHARGES		--	
Mobile Number :		9500048511		Mobile Number :		9150065520		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	R@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
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				ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00					
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BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		ERODE CITY					
Barcode No	13778624-13778633										
								Rupees: --			



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NEW LINE BUSINESS SOLUTIONS				CHETTINAD CEMENT CORPORATION PVT LTD				BASIC FREIGHT		--	
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Email Id:		NO@GMAIL.COM		Email Id:		R@GMAIL.COM		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		10		180.0		180.0			
INVOICE NO.		444		VALUE		109872.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		591939402327								--	
										DOOR COLLECTION	
										315.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1665.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		1965.00	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Location :				Rupees: --			
Barcode No		13778624-13778633		ODA Km :							
				DELIVERY TYPE :							
				PLACE OF DELIVERY :				ERODE CITY			