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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		--			
,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		--			
							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.				
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										
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	315.00	
Customer LR Copy Required :					ODA Location :					TOTAL FREIGHT		1665.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					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			DELIVERY TYPE :					GRAND TOTAL		1965.00
Barcode No		13778624-13778633			PLACE OF DELIVERY :					Rupees : One Thousand Nine Hundred Sixty Five Only		



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E-Waybill No	591939402327								REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	315.00
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 6% + CGST 6%)		--
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: --		



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Email Id:	NO@GMAIL.COM			Email Id:	R@GMAIL.COM			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--	
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				REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR COLLECTION		--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		ERODE CITY		DOOR DELIVERY		315.00
Barcode No	13778624-13778633							TOTAL FREIGHT		1665.00
								GST (SGST 6% + CGST 6%)		--
								GRAND TOTAL		1965.00
								Rupees: --		