



02114512603505

33AAJCS0953J1Z9

02114512603505  
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        |                         |                     |         |                   |        |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040         |                                                                                                     |                         |           | DELIVERY TYPE :                                                                                                    |             | NORMAL      |                         |                     |         |                   |        |       |
| 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                                                                                   |                         |           |                                                                                                                    |             |             |                         |                     |         |                   |        |       |
|                                                                                            |                                                                                                     |                         |           |                                                                                                                    |             |             | TOTAL FREIGHT           |                     | 1665.00 |                   |        |       |
|                                                                                            |                                                                                                     |                         |           |                                                                                                                    |             |             | GST (SGST 9% + CGST 9%) |                     | 299.70  |                   |        |       |
|                                                                                            |                                                                                                     |                         |           |                                                                                                                    |             |             | GRAND TOTAL             |                     | 1965.00 |                   |        |       |
| Rupees : One Thousand Nine Hundred Sixty Five Only                                         |                                                                                                     |                         |           |                                                                                                                    |             |             |                         |                     |         |                   |        |       |



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| 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 | --                  |                 |         |
| Mobile Number :                                                                            |                                                                                                     | 9500048511              |           | Mobile Number :                                                                                                    |             | 9150065520              |                 | DOCUMENT CHARGES    | --              |         |
| Email Id:                                                                                  | NO@GMAIL.COM                                                                                        |                         |           | Email Id:                                                                                                          | R@GMAIL.COM |                         |                 | DIESEL HIKE CHARGES | --              |         |
| GOODS DESCRIPTION                                                                          |                                                                                                     | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT.              |                 | FREIGHT SURCHARGE   | --              |         |
| CARTON BOX                                                                                 |                                                                                                     | HOME APPLIANCES         |           | 10                                                                                                                 | 180.0       | 180.0                   |                 | VALUE SURCHARGE     | --              |         |
| 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                                                                                        |                         |           | REMARKS:                                                                                                           |             |                         |                 |                     | DOOR COLLECTION | --      |
| Seal Required Invoice :                                                                    | NO                                                                                                  | Sign Required Invoice : | NO        |                                                                                                                    |             |                         |                 |                     | ODA Location :  | 315.00  |
| Customer LR Copy Required :                                                                |                                                                                                     |                         |           | ODA Km :                                                                                                           | 0.00        | DISCOUNT                |                 |                     |                 | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040         |                                                                                                     |                         |           | DELIVERY TYPE :                                                                                                    | NORMAL      | TOTAL FREIGHT           |                 |                     |                 | 1665.00 |
| BOOKING OFFICE :                                                                           | DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM |                         |           | PLACE OF DELIVERY :                                                                                                | ERODE CITY  | GST (SGST 6% + CGST 6%) |                 |                     |                 | --      |
| Barcode No                                                                                 | 13778624-13778633                                                                                   |                         |           | GRAND TOTAL                                                                                                        |             |                         |                 |                     | 1965.00         |         |
| Rupees: --                                                                                 |                                                                                                     |                         |           |                                                                                                                    |             |                         |                 |                     |                 |         |



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| 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 | --                  |                         |         |
| Mobile Number :                                                                            |                                                                                                     | 9500048511              |           | Mobile Number :                                                                                                    |             | 9150065520 |                 | DOCUMENT CHARGES    | --                      |         |
| Email Id:                                                                                  | NO@GMAIL.COM                                                                                        |                         |           | Email Id:                                                                                                          | R@GMAIL.COM |            |                 | DIESEL HIKE CHARGES | --                      |         |
| GOODS DESCRIPTION                                                                          |                                                                                                     | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. |                 | FREIGHT SURCHARGE   | --                      |         |
| CARTON BOX                                                                                 |                                                                                                     | HOME APPLIANCES         |           | 10                                                                                                                 | 180.0       | 180.0      |                 | VALUE SURCHARGE     | --                      |         |
| 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                                                                                        |                         |           | REMARKS:                                                                                                           |             |            |                 |                     | DOOR COLLECTION         | --      |
| Seal Required Invoice :                                                                    | NO                                                                                                  | Sign Required Invoice : | NO        |                                                                                                                    |             |            |                 |                     | DOOR DELIVERY           | 315.00  |
| Customer LR Copy Required :                                                                |                                                                                                     |                         |           | ODA Location :                                                                                                     |             |            |                 |                     | DISCOUNT                | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040         |                                                                                                     |                         |           | ODA Km :                                                                                                           |             |            |                 |                     | TOTAL FREIGHT           | 1665.00 |
| BOOKING OFFICE :                                                                           | DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM |                         |           | DELIVERY TYPE :                                                                                                    |             |            |                 |                     | GST (SGST 6% + CGST 6%) | --      |
| Barcode No                                                                                 | 13778624-13778633                                                                                   |                         |           | PLACE OF DELIVERY :                                                                                                |             |            |                 |                     | GRAND TOTAL             | 1965.00 |
|                                                                                            |                                                                                                     |                         |           |                                                                                                                    |             |            |                 |                     | Rupees: --              |         |