



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												



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	--		
,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	--	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%)	--	GRAND TOTAL	1965.00
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	ERODE CITY		Rupees: --			
Barcode No	13778624-13778633									



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	--		
,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: --	