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12-Jan-202610:34PM

CHENNAI POONAMALLEE (CHPM)

COIMBATORE GANDHIPURAM (CBGM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NEW LINE BUSINESS SOLUTIONS				CHETTINAD CEMENT CORPORATION			BASIC FREIGHT		1228.750		
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				43 RANI MEYYAMMAI BUILDING, RACE COURSE ROAD COIMBATORE-641018			ARTICLE CHARGES		150.00		
Mobile Number :		9500048511		Mobile Number :		8825881338		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAILL.COM		DIESEL HIKE CHARGES		268.79	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		10		180.0		180.0		307.19	
INVOICE NO.		443		VALUE		109872.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		571939397522								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		13778634-13778643		ODA Km :		0.00		DISCOUNT		-460.78	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1969.00	
				PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		GST (SGST 9% + CGST 9%)		354.42	
								GRAND TOTAL		2323.00	
								Rupees : Two Thousand Three Hundred Twenty Three Only			



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							DOCUMENT CHARGES	--	
Mobile Number :		9500048511		Mobile Number :		8825881338		DIESEL HIKE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAILL.COM			FREIGHT SURCHARGE	--
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INVOICE NO.	443	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	571939397522								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			DELIVERY TYPE :	NORMAL				
Barcode No	13778634-13778643			PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM				



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Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAILL.COM		FREIGHT SURCHARGE		--	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1969.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2323.00	
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Barcode No		13778634-13778643									