



02114512603506

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02114512603506
12-Jan-2026 10:34PM
CHENNAI POONAMALLEE (CHPM)
COIMBATORE GANDHIPURAM (CBGM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
NEW LINE BUSINESS SOLUTIONS				CHETTINAD CEMENT CORPORATION			BASIC FREIGHT		--			
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				43 RANI MEYYAMMAI BUILDING, RACE COURSE ROAD COIMBATORE-641018			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9500048511		Mobile Number :		8825881338		DIESEL HIKE CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAILL.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.		443	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		571939397522								DOOR COLLECTION	--	
										DOOR DELIVERY	315.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		1969.00
					ODA Location :					GST (SGST 9% + CGST 9%)		354.42
Customer LR Copy Required :					ODA Km :					GRAND TOTAL		2323.00
					DELIVERY TYPE :					Rupees : Two Thousand Three Hundred Twenty Three Only		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :							
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM										
Barcode No		13778634-13778643										



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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				
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