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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		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 :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				OTHER CHARGES		35.00	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Location :				DOOR COLLECTION		0.00	
Barcode No		13778634-13778643		ODA Km :		0.00		DOOR DELIVERY		315.00	
				DELIVERY TYPE :		NORMAL		DISCOUNT		-460.78	
				PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		TOTAL FREIGHT		1969.00	
								GST (SGST 9% + CGST 9%)		354.42	
								GRAND TOTAL		2323.00	
								Rupees : Two Thousand Three Hundred Twenty Three Only			



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Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAILL.COM			FREIGHT SURCHARGE		--	
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Barcode No	13778634-13778643							Rupees: --			
								TOTAL FREIGHT		1969.00	
								GST (SGST 6% + CGST 6%)		--	
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