



02114512603507

33AAJCS0953J1Z9

02114512603507  
12-Jan-2026  
CHENNAI POONAMALLEE (CHPM)  
KALLAKURICHI (KLKI)  
PAID (DD)

| CONSIGNOR :                                                                                |  |                                                                                                     |  | CONSIGNEE :                                                 |  |              |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
|--------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|--|--------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| NEW LINE BUSINESS SOLUTIONS                                                                |  |                                                                                                     |  | RAVIKUMAR                                                   |  |              |  | BASIC FREIGHT                                                                                                      |  | 176.660           |  |
| ,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU |  |                                                                                                     |  | OPP CHINNA SALEM BUS STAND CHINNA SLAEM KALLAKURICHI-606201 |  |              |  | ARTICLE CHARGES                                                                                                    |  | 30.00             |  |
| Mobile Number :                                                                            |  | 9500048511                                                                                          |  | Mobile Number :                                             |  | 9842736261   |  | DOCUMENT CHARGES                                                                                                   |  | 70.00             |  |
| Email Id:                                                                                  |  | NO@GMAIL.COM                                                                                        |  | Email Id:                                                   |  | G@GMAIL.COM  |  | DIESEL HIKE CHARGES                                                                                                |  | 38.65             |  |
| GOODS DESCRIPTION                                                                          |  | SAID TO CONTAIN                                                                                     |  | NO. Of ARTICLE                                              |  | CHARGED WT.  |  | ACTUAL WT.                                                                                                         |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                 |  | HOME APPLIANCES                                                                                     |  | 3                                                           |  | 54.0         |  | 54.0                                                                                                               |  | 44.17             |  |
| INVOICE NO.                                                                                |  | 448                                                                                                 |  | VALUE                                                       |  | 28350.00     |  | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | VALUE SURCHARGE   |  |
| E-Waybill No                                                                               |  | 591939416670                                                                                        |  |                                                             |  |              |  |                                                                                                                    |  | 20.00             |  |
| 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 :                                              |  | Chinnasalem  |  | DOOR COLLECTION                                                                                                    |  | 0.00              |  |
| Barcode No                                                                                 |  | 13778644-13778646                                                                                   |  | ODA Km :                                                    |  | 14.00        |  | DOOR DELIVERY                                                                                                      |  | 315.00            |  |
|                                                                                            |  |                                                                                                     |  | DELIVERY TYPE :                                             |  | NORMAL       |  | DISCOUNT                                                                                                           |  | -66.25            |  |
|                                                                                            |  |                                                                                                     |  | PLACE OF DELIVERY :                                         |  | KALLAKURICHI |  | TOTAL FREIGHT                                                                                                      |  | 663.00            |  |
|                                                                                            |  |                                                                                                     |  |                                                             |  |              |  | GST (SGST 9% + CGST 9%)                                                                                            |  | 119.34            |  |
|                                                                                            |  |                                                                                                     |  |                                                             |  |              |  | GRAND TOTAL                                                                                                        |  | 782.00            |  |
|                                                                                            |  |                                                                                                     |  |                                                             |  |              |  | Rupees : Seven Hundred Eighty Two Only                                                                             |  |                   |  |



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PAID (DD)

| CONSIGNOR :                                                                                |                                                                                                     |                         |          | CONSIGNEE :                                                 |             |                                                                                                                    |  | FREIGHT CHARGES     |  | AMOUNT                  |  |        |  |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------|----------|-------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------|--|---------------------|--|-------------------------|--|--------|--|
| NEW LINE BUSINESS SOLUTIONS                                                                |                                                                                                     |                         |          | RAVIKUMAR                                                   |             |                                                                                                                    |  | BASIC FREIGHT       |  | --                      |  |        |  |
| ,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU |                                                                                                     |                         |          | OPP CHINNA SALEM BUS STAND CHINNA SLAEM KALLAKURICHI-606201 |             |                                                                                                                    |  | ARTICLE CHARGES     |  | --                      |  |        |  |
|                                                                                            |                                                                                                     |                         |          |                                                             |             |                                                                                                                    |  | DOCUMENT CHARGES    |  | --                      |  |        |  |
| Mobile Number :                                                                            |                                                                                                     | 9500048511              |          | Mobile Number :                                             |             | 9842736261                                                                                                         |  | DIESEL HIKE CHARGES |  | --                      |  |        |  |
| Email Id:                                                                                  | NO@GMAIL.COM                                                                                        |                         |          | Email Id:                                                   | G@GMAIL.COM |                                                                                                                    |  | FREIGHT SURCHARGE   |  | --                      |  |        |  |
| GOODS DESCRIPTION                                                                          |                                                                                                     | SAID TO CONTAIN         |          | NO. Of ARTICLE                                              |             | CHARGED WT.                                                                                                        |  | ACTUAL WT.          |  | --                      |  |        |  |
| CARTON BOX                                                                                 |                                                                                                     | HOME APPLIANCES         |          | 3                                                           |             | 54.0                                                                                                               |  | 54.0                |  |                         |  |        |  |
| INVOICE NO.                                                                                | 448                                                                                                 | VALUE                   | 28350.00 |                                                             |             | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                     |  |                         |  |        |  |
| E-Waybill No                                                                               | 591939416670                                                                                        |                         |          |                                                             |             |                                                                                                                    |  |                     |  |                         |  |        |  |
| Seal Required Invoice :                                                                    | NO                                                                                                  | Sign Required Invoice : | NO       |                                                             |             | REMARKS:                                                                                                           |  |                     |  |                         |  |        |  |
| Customer LR Copy Required :                                                                |                                                                                                     |                         |          | ODA Location :                                              |             | Chinnasalem                                                                                                        |  |                     |  |                         |  |        |  |
|                                                                                            |                                                                                                     |                         |          | ODA Km :                                                    |             | 14.00                                                                                                              |  |                     |  |                         |  |        |  |
| 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 :                                         |             | KALLAKURICHI                                                                                                       |  |                     |  |                         |  |        |  |
| Barcode No                                                                                 | 13778644-13778646                                                                                   |                         |          |                                                             |             |                                                                                                                    |  |                     |  |                         |  |        |  |
|                                                                                            |                                                                                                     |                         |          |                                                             |             |                                                                                                                    |  |                     |  | Rupees: --              |  |        |  |
|                                                                                            |                                                                                                     |                         |          |                                                             |             |                                                                                                                    |  |                     |  | OTHER CHARGES           |  | --     |  |
|                                                                                            |                                                                                                     |                         |          |                                                             |             |                                                                                                                    |  |                     |  | DOOR COLLECTION         |  | --     |  |
|                                                                                            |                                                                                                     |                         |          |                                                             |             |                                                                                                                    |  |                     |  | DOOR DELIVERY           |  | 315.00 |  |
|                                                                                            |                                                                                                     |                         |          |                                                             |             |                                                                                                                    |  |                     |  | DISCOUNT                |  | --     |  |
|                                                                                            |                                                                                                     |                         |          |                                                             |             |                                                                                                                    |  |                     |  | TOTAL FREIGHT           |  | 663.00 |  |
|                                                                                            |                                                                                                     |                         |          |                                                             |             |                                                                                                                    |  |                     |  | GST (SGST 6% + CGST 6%) |  | --     |  |
|                                                                                            |                                                                                                     |                         |          |                                                             |             |                                                                                                                    |  |                     |  | GRAND TOTAL             |  | 782.00 |  |



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| CONSIGNOR :                                                                                |  |                                                                                                     |  | CONSIGNEE :                                                 |  |             |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT |  |
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| NEW LINE BUSINESS SOLUTIONS                                                                |  |                                                                                                     |  | RAVIKUMAR                                                   |  |             |  | BASIC FREIGHT                                                                                                      |  | --     |  |
| ,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU |  |                                                                                                     |  | OPP CHINNA SALEM BUS STAND CHINNA SLAEM KALLAKURICHI-606201 |  |             |  | ARTICLE CHARGES                                                                                                    |  | --     |  |
|                                                                                            |  |                                                                                                     |  |                                                             |  |             |  | DOCUMENT CHARGES                                                                                                   |  | --     |  |
| Mobile Number :                                                                            |  | 9500048511                                                                                          |  | Mobile Number :                                             |  | 9842736261  |  | DIESEL HIKE CHARGES                                                                                                |  | --     |  |
| Email Id:                                                                                  |  | NO@GMAIL.COM                                                                                        |  | Email Id:                                                   |  | G@GMAIL.COM |  | FREIGHT SURCHARGE                                                                                                  |  | --     |  |
|                                                                                            |  |                                                                                                     |  |                                                             |  |             |  | VALUE SURCHARGE                                                                                                    |  | --     |  |
| GOODS DESCRIPTION                                                                          |  | SAID TO CONTAIN                                                                                     |  | NO. Of ARTICLE                                              |  | CHARGED WT. |  | ACTUAL WT.                                                                                                         |  |        |  |
| CARTON BOX                                                                                 |  | HOME APPLIANCES                                                                                     |  | 3                                                           |  | 54.0        |  | 54.0                                                                                                               |  |        |  |
| INVOICE NO.                                                                                |  | 448                                                                                                 |  | VALUE                                                       |  | 28350.00    |  | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |        |  |
| E-Waybill No                                                                               |  | 591939416670                                                                                        |  |                                                             |  |             |  |                                                                                                                    |  |        |  |
|                                                                                            |  |                                                                                                     |  |                                                             |  |             |  | OTHER CHARGES                                                                                                      |  |        |  |
|                                                                                            |  |                                                                                                     |  |                                                             |  |             |  | DOOR COLLECTION                                                                                                    |  |        |  |
|                                                                                            |  |                                                                                                     |  |                                                             |  |             |  | DOOR DELIVERY                                                                                                      |  |        |  |
|                                                                                            |  |                                                                                                     |  |                                                             |  |             |  | DISCOUNT                                                                                                           |  |        |  |
|                                                                                            |  |                                                                                                     |  |                                                             |  |             |  | TOTAL FREIGHT                                                                                                      |  |        |  |
|                                                                                            |  |                                                                                                     |  |                                                             |  |             |  | 663.00                                                                                                             |  |        |  |
| Seal Required Invoice :                                                                    |  | NO                                                                                                  |  | Sign Required Invoice :                                     |  | NO          |  | GST (SGST 6% + CGST 6%)                                                                                            |  |        |  |
| Customer LR Copy Required :                                                                |  |                                                                                                     |  |                                                             |  |             |  | --                                                                                                                 |  |        |  |
|                                                                                            |  |                                                                                                     |  |                                                             |  |             |  | GRAND TOTAL                                                                                                        |  |        |  |
|                                                                                            |  |                                                                                                     |  |                                                             |  |             |  | 782.00                                                                                                             |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040         |  |                                                                                                     |  |                                                             |  |             |  | Rupees: --                                                                                                         |  |        |  |
| BOOKING OFFICE :                                                                           |  | DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM |  |                                                             |  |             |  |                                                                                                                    |  |        |  |
| Barcode No                                                                                 |  | 13778644-13778646                                                                                   |  |                                                             |  |             |  |                                                                                                                    |  |        |  |