



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				OTHER CHARGES	
Customer LR Copy Required :										35.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						DOOR COLLECTION	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Location :		Chinnasalem				0.00	
Barcode No		13778644-13778646		ODA Km :		14.00				DOOR DELIVERY	
				DELIVERY TYPE :		NORMAL				315.00	
				PLACE OF DELIVERY :		KALLAKURICHI				DISCOUNT	
										-66.25	
										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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Email Id:	NO@GMAIL.COM			Email Id:	G@GMAIL.COM			FREIGHT SURCHARGE		--	
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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		TOTAL FREIGHT		663.00	
				ODA Km :		14.00		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		782.00	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		KALLAKURICHI		Rupees: --			
Barcode No	13778644-13778646										



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