

02114512604505

30-Mar-2026 8:52PM

CHENNAI POONAMALLEE (CHPM)

TRICHY PALAKARAI (TRPK)

PAID (DD)



02114512604505

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NEW LINE BUSINESS SOLUTIONS				CHETTINAD CEMENT CORPORATION			BASIC FREIGHT	973.730
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				GROUND FLOOR 105 2ND CROSS STREET PON NAGAR-620001			ARTICLE CHARGES	80.00
Mobile Number :		9500048511		Mobile Number :		9384033410		
Email Id:		NO@GMAIL.COM		Email Id:		G@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		HOME APPLIANCES		6	210.0	210.0		
INVOICE NO.	528	VALUE	56700.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	551981042687			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		PLACE OF DELIVERY :				
Barcode No	12493977-12493982			TRICHY PALAKARAI				
							OTHER CHARGES	44.00
							DOOR COLLECTION	0.00
							DOOR DELIVERY	396.00
							DISCOUNT	-365.15
							<b>TOTAL FREIGHT</b>	<b>1683.00</b>
							GST (SGST 9% + CGST 9%)	302.94
							<b>GRAND TOTAL</b>	<b>1986.00</b>
Rupees : One Thousand Nine Hundred Eighty Six Only								

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