

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		DOCUMENT CHARGES	70.00
Email Id:		NO@GMAIL.COM		Email Id:		G@GMAIL.COM		DIESEL HIKE CHARGES	213.00
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	
							TOTAL FREIGHT	1683.00	
							GST (SGST 9% + CGST 9%)	302.94	
							GRAND TOTAL	1986.00	
							Rupees : One Thousand Nine Hundred Eighty Six Only		

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	--	
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				GROUND FLOOR 105 2ND CROSS STREET PON NAGAR-620001			ARTICLE CHARGES	--	
Mobile Number :		9500048511		Mobile Number :		9384033410		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		G@GMAIL.COM		DIESEL HIKE CHARGES	--
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	--	
							DOOR COLLECTION	--	
							DOOR DELIVERY	396.00	
							DISCOUNT	--	
							TOTAL FREIGHT	1683.00	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	1986.00	
							Rupees : --		

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30-Mar-2026 8:52PM

CHENNAI POONAMALLEE (CHPM)

TRICHY PALAKARAI (TRPK)

PAID (DD)



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33AAJCS0953J1Z9

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				GROUND FLOOR 105 2ND CROSS STREET PON NAGAR-620001			ARTICLE CHARGES	--	
Mobile Number :		9500048511		Mobile Number :		9384033410		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		G@GMAIL.COM		DIESEL HIKE CHARGES	--
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	--	
							DOOR COLLECTION	--	
							DOOR DELIVERY	396.00	
							DISCOUNT	--	
							TOTAL FREIGHT	1683.00	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	1986.00	
							Rupees : --		

02114512604507

30-Mar-2026 8:52PM

CHENNAI POONAMALLEE (CHPM)

SALEM HASTHAMPATTY (SLHP)

PAID (DD)



02114512604507

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NEW LINE BUSINESS SOLUTIONS				CHETTINAD CEMENT CORPORATION			BASIC FREIGHT	946.680	
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				53, H I G B BLOCK ALAGAPURAM HOUSING UNIT OMALUR MAIN ROAD SALEM-636007			ARTICLE CHARGES	80.00	
Mobile Number :		9500048511		Mobile Number :		7305855508		DOCUMENT CHARGES	70.00
Email Id:		NO@GMAIL.COM		Email Id:		D@GMAIL.COM		DIESEL HIKE CHARGES	207.09
GOODS DESCRIPTION				SAID TO CONTAIN					
CARTON BOX				HOME APPLIANCES					
INVOICE NO.		525		NO. Of ARTICLE		6		CHARGED WT.	210.0
E-Waybill No		521981034292		ACTUAL WT.		210.0		VALUE	56700.00
Seal Required Invoice : NO				Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
Customer LR Copy Required :				REMARKS:					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Km :		0.00		OTHER CHARGES	
Barcode No		12493959-12493964		DELIVERY TYPE :		NORMAL		DOOR COLLECTION	
				PLACE OF DELIVERY :				SALEM HASTHAMPATTY	
								DISCOUNT	
								TOTAL FREIGHT	
								GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees : One Thousand Nine Hundred Fifty Two Only	

02114512604507

30-Mar-2026 8:52PM

CHENNAI POONAMALLEE (CHPM)

SALEM HASTHAMPATTY (SLHP)

PAID (DD)



02114512604507

33AAJCS0953J1Z9

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				53, H I G B BLOCK ALAGAPURAM HOUSING UNIT OMALUR MAIN ROAD SALEM-636007			ARTICLE CHARGES	--	
Mobile Number :		9500048511		Mobile Number :		7305855508		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		D@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN					
CARTON BOX				HOME APPLIANCES					
INVOICE NO.		525		NO. Of ARTICLE		6		CHARGED WT.	210.0
E-Waybill No		521981034292		ACTUAL WT.		210.0		VALUE	56700.00
Seal Required Invoice : NO				Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
Customer LR Copy Required :				REMARKS:					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Km :		0.00		OTHER CHARGES	
Barcode No		12493959-12493964		DELIVERY TYPE :		NORMAL		DOOR COLLECTION	
				PLACE OF DELIVERY :				SALEM HASTHAMPATTY	
								DISCOUNT	
								TOTAL FREIGHT	
								GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees: --	

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30-Mar-2026 8:52PM

CHENNAI POONAMALLEE (CHPM)

SALEM HASTHAMPATTY (SLHP)

PAID (DD)



02114512604507

33AAJCS0953J1Z9

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				53, H I G B BLOCK ALAGAPURAM HOUSING UNIT OMALUR MAIN ROAD SALEM-636007			ARTICLE CHARGES	--	
Mobile Number :		9500048511		Mobile Number :		7305855508		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		D@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN					
CARTON BOX				HOME APPLIANCES					
INVOICE NO.		525		NO. Of ARTICLE		6		CHARGED WT.	210.0
E-Waybill No		521981034292		ACTUAL WT.		210.0		VALUE	56700.00
Seal Required Invoice : NO				Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
Customer LR Copy Required :				REMARKS:					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Km :		0.00		OTHER CHARGES	
Barcode No		12493959-12493964		DELIVERY TYPE :		NORMAL		DOOR COLLECTION	
				PLACE OF DELIVERY :				SALEM HASTHAMPATTY	
								DISCOUNT	
								TOTAL FREIGHT	
								GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees: --	

02114512604508

30-Mar-2026 8:53PM

CHENNAI POONAMALLEE (CHPM)

MADURAI KK NAGAR (MDKK)

PAID (DD)



02114512604508

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NEW LINE BUSINESS SOLUTIONS				CHETTINAD CEMENT CORPORATION PVT LTD			BASIC FREIGHT		1325.350
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				RAJA MUTHIAH MANDRAM, MELUR ROAD, MADURAI-625020			ARTICLE CHARGES		80.00
Mobile Number : 9500048511				Mobile Number : 9842143615			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: F@GMAIL.COM			DIESEL HIKE CHARGES		289.92
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		331.34
CARTON BOX				HOME APPLIANCES			VALUE SURCHARGE		28.35
INVOICE NO. 526				VALUE 56700.00			OTHER CHARGES		44.00
E-Waybill No 561981036584				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		396.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-497.01
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		2068.00
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		372.24
Barcode No 12493965-12493970				DELIVERY TYPE : NORMAL			GRAND TOTAL		2440.00
				PLACE OF DELIVERY : MADURAI KK NAGAR			Rupees : Two Thousand Four Hundred Fourty Only		

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30-Mar-2026 8:53PM

CHENNAI POONAMALLEE (CHPM)

MADURAI KK NAGAR (MDKK)

PAID (DD)



02114512604508

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NEW LINE BUSINESS SOLUTIONS				CHETTINAD CEMENT CORPORATION PVT LTD			BASIC FREIGHT		--
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				RAJA MUTHIAH MANDRAM, MELUR ROAD, MADURAI-625020			ARTICLE CHARGES		--
Mobile Number : 9500048511				Mobile Number : 9842143615			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: F@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				HOME APPLIANCES			VALUE SURCHARGE		--
INVOICE NO. 526				VALUE 56700.00			OTHER CHARGES		--
E-Waybill No 561981036584				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		396.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		2068.00
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 12493965-12493970				DELIVERY TYPE : NORMAL			GRAND TOTAL		2440.00
				PLACE OF DELIVERY : MADURAI KK NAGAR			Rupees : --		

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30-Mar-2026 8:53PM

CHENNAI POONAMALLEE (CHPM)

MADURAI KK NAGAR (MDKK)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NEW LINE BUSINESS SOLUTIONS				CHETTINAD CEMENT CORPORATION PVT LTD			BASIC FREIGHT		--
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				RAJA MUTHIAH MANDRAM, MELUR ROAD, MADURAI-625020			ARTICLE CHARGES		--
Mobile Number : 9500048511				Mobile Number : 9842143615			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: F@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				HOME APPLIANCES			VALUE SURCHARGE		--
INVOICE NO. 526				VALUE 56700.00			OTHER CHARGES		--
E-Waybill No 561981036584				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		396.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		2068.00
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 12493965-12493970				DELIVERY TYPE : NORMAL			GRAND TOTAL		2440.00
				PLACE OF DELIVERY : MADURAI KK NAGAR			Rupees : --		

02114512604509

30-Mar-2026 8:54PM

CHENNAI POONAMALLEE (CHPM)

COIMBATORE GANDHIPURAM (CBGM)

PAID (DD)



02114512604509

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NEW LINE BUSINESS SOLUTIONS				CHETTINAD CEMENT CORPORATION			BASIC FREIGHT		1392.580	
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				43 RANI MEYYAMMAI BUILDING, RACE COURSE ROAD COIMBATORE-641018			ARTICLE CHARGES		90.00	
Mobile Number :		9500048511		Mobile Number :		8825881338		DOCUMENT CHARGES	70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		304.63
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				HOME APPLIANCES			6		204.0	204.0
INVOICE NO.		527		VALUE		56700.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		511981039801		REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		2151.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		387.18
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		GRAND TOTAL		2538.00
Barcode No		12493971-12493976		Rupees : Two Thousand Five Hundred Thirty Eight Only						

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30-Mar-2026 8:54PM

CHENNAI POONAMALLEE (CHPM)

COIMBATORE GANDHIPURAM (CBGM)

PAID (DD)



02114512604509

33AAJCS0953J1Z9

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		--	
Mobile Number :		9500048511		Mobile Number :		8825881338		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				HOME APPLIANCES			6		204.0	204.0
INVOICE NO.		527		VALUE		56700.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		511981039801		REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		2151.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		GRAND TOTAL		2538.00
Barcode No		12493971-12493976		Rupees : --						

02114512604509

30-Mar-2026 8:54PM

CHENNAI POONAMALLEE (CHPM)

COIMBATORE GANDHIPURAM (CBGM)

PAID (DD)



02114512604509

33AAJCS0953J1Z9

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		--	
Mobile Number :		9500048511		Mobile Number :		8825881338		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				HOME APPLIANCES			6		204.0	204.0
INVOICE NO.		527		VALUE		56700.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		511981039801		REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		2151.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		GRAND TOTAL		2538.00
Barcode No		12493971-12493976		Rupees : --						

02114512604506

30-Mar-2026 8:52PM

CHENNAI POONAMALLEE (CHPM)

KUMBAKONAM (KMU)

PAID (DD)



02114512604506

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NEW LINE BUSINESS SOLUTIONS				M/S CHETTINAD CEMENT CORPORATION PVT LTD			BASIC FREIGHT		378.670	
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				ZONAL OFFICE ,1 ST FLOOR ,RAJAPANDIYAN NAGAR KUMBAKONAM-612001			ARTICLE CHARGES		40.00	
Mobile Number :		9500048511		Mobile Number :		9750953357		DOCUMENT CHARGES	70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	82.84	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				HOME APPLIANCES			3		105.0	105.0
INVOICE NO.		524		VALUE		28350.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		541981031273		REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		PLACE OF DELIVERY :		KUMBAKONAM		OTHER CHARGES		
Barcode No		12493956-12493958		ODA Km :		0.00		DOOR COLLECTION		
				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		
				PLACE OF DELIVERY :		KUMBAKONAM		DISCOUNT		
								TOTAL FREIGHT		
								874.00		
								GST (SGST 9% + CGST 9%)		
								157.32		
								GRAND TOTAL		
								1031.00		
								Rupees : One Thousand Thirty One Only		

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30-Mar-2026 8:52PM

CHENNAI POONAMALLEE (CHPM)

KUMBAKONAM (KMU)

PAID (DD)



02114512604506

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NEW LINE BUSINESS SOLUTIONS				M/S CHETTINAD CEMENT CORPORATION PVT LTD			BASIC FREIGHT		--	
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				ZONAL OFFICE ,1 ST FLOOR ,RAJAPANDIYAN NAGAR KUMBAKONAM-612001			ARTICLE CHARGES		--	
Mobile Number :		9500048511		Mobile Number :		9750953357		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				HOME APPLIANCES			3		105.0	105.0
INVOICE NO.		524		VALUE		28350.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		541981031273		REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		PLACE OF DELIVERY :		KUMBAKONAM		OTHER CHARGES		
Barcode No		12493956-12493958		ODA Km :		0.00		DOOR COLLECTION		
				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		
				PLACE OF DELIVERY :		KUMBAKONAM		DISCOUNT		
								TOTAL FREIGHT		
								874.00		
								GST (SGST 9% + CGST 9%)		
								--		
								GRAND TOTAL		
								1031.00		
								Rupees : --		

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30-Mar-2026 8:52PM

CHENNAI POONAMALLEE (CHPM)

KUMBAKONAM (KMU)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NEW LINE BUSINESS SOLUTIONS				M/S CHETTINAD CEMENT CORPORATION PVT LTD			BASIC FREIGHT		--	
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				ZONAL OFFICE ,1 ST FLOOR ,RAJAPANDIYAN NAGAR KUMBAKONAM-612001			ARTICLE CHARGES		--	
Mobile Number :		9500048511		Mobile Number :		9750953357		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				HOME APPLIANCES			3		105.0	105.0
INVOICE NO.		524		VALUE		28350.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		
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Barcode No		12493956-12493958		ODA Km :		0.00		DOOR COLLECTION		
				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		
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								TOTAL FREIGHT		
								874.00		
								GST (SGST 9% + CGST 9%)		
								--		
								GRAND TOTAL		
								1031.00		
								Rupees : --		