

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					FREIGHT SURCHARGE	236.67		
CARTON BOX				HOME APPLIANCES			NO. Of ARTICLE	6	CHARGED WT.	210.0		
INVOICE NO. 525				VALUE		56700.00		ACTUAL WT.	210.0	VALUE SURCHARGE	28.35	
E-Waybill No 521981034292				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229								
Seal Required Invoice : NO				Sign Required Invoice :		NO		REMARKS:		OTHER CHARGES	44.00	
Customer LR Copy Required :				ODA Location :				ODA Km :		0.00	DOOR COLLECTION	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		SALEM HASTHAMPATTY	DOOR DELIVERY	396.00
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		Barcode No		12493959-12493964		TOTAL FREIGHT		1654.00	DISCOUNT	-355.00
				GST (SGST 9% + CGST 9%)		297.72		GRAND TOTAL		1952.00	Rupees : One Thousand Nine Hundred Fifty Two Only	

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				GST (SGST 9% + CGST 9%)		--		GRAND TOTAL		1952.00	Rupees: --	

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