



02110932607116

02110932607116
24-Dec-2025 9:56PM
CHENNAI REDHILLS (CHRH)
VALLIYUR (VLU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				MOM& PAPAS			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				15 RAJARATHINAM NAGAR VADAKKUVALLIYUR TIRUNELVELI-627117			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9443220176		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		6		336.2		336.2			
INVOICE NO.		OIC/1840		VALUE		23320.00		Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										168.12	
										TOTAL FREIGHT	
										1731.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										311.58	
Customer LR Copy Required :										GRAND TOTAL	
										2043.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Forty Three Only			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		VALLIYUR					
Barcode No		12759972-12759977									



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CHENNAI REDHILLS (CHRH)
VALLIYUR (VLU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				MOM& PAPAS			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				15 RAJARATHINAM NAGAR VADAKKUVALLIYUR TIRUNELVELI-627117			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9443220176		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		6		336.2		336.2			
INVOICE NO.		OIC/1840		VALUE		23320.00		Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										168.12	
										TOTAL FREIGHT	
										1731.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Vadalivilai	
								ODA Km :		10.00	
Customer LR Copy Required :								DELIVERY TYPE :		NORMAL	
								PLACE OF DELIVERY :		VALLIYUR	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai									
Barcode No		12759972-12759977									
										Rupees: --	



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CHENNAI REDHILLS (CHRH)
VALLIYUR (VLU)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				MOM& PAPAS			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				15 RAJARATHINAM NAGAR VADAKKUVALLIYUR TIRUNELVELI-627117			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9443220176		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		TOYS		6		336.2	336.2				
INVOICE NO.	OIC/1840	VALUE	23320.00	Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		168.12	
								TOTAL FREIGHT		1731.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Vadalivilai		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		10.00		GRAND TOTAL		2043.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		VALLIYUR					
Barcode No	12759972-12759977										



02110932606956

02110932606956
18-Dec-2025 8:43PM
CHENNAI REDHILLS (CHRH)
DINDIGUL MAIN (DGM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				ORION ENTERPRISES			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				RCC COMPLEX DINDIGUL ROAD-624004			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9790622055		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		TOYS		4		168.0	168.0				
INVOICE NO.	OIC/1801	VALUE	11623.00	Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		890.00	
				ODA Location :				GST (SGST 9% + CGST 9%)		160.20	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1050.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Fifty Only			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		DINDIGUL MAIN					
Barcode No		13727267-13727270									



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18-Dec-2025 8:43PM
CHENNAI REDHILLS (CHRH)
DINDIGUL MAIN (DGM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				ORION ENTERPRISES			BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				RCC COMPLEX DINDIGUL ROAD-624004			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9841574904		Mobile Number :		9790622055		DOOR DELIVERY CHARGES		--
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		TOYS		4		168.0	168.0			
INVOICE NO.	OIC/1801	VALUE	11623.00	Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								TOTAL FREIGHT		890.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		1050.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees: --		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :		NORMAL				
Barcode No	13727267-13727270			PLACE OF DELIVERY :		DINDIGUL MAIN				



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18-Dec-2025 8:43PM
CHENNAI REDHILLS (CHRH)
DINDIGUL MAIN (DGM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				ORION ENTERPRISES			BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				RCC COMPLEX DINDIGUL ROAD-624004			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9841574904		Mobile Number :		9790622055		DOOR DELIVERY CHARGES		--
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		TOYS		4		168.0	168.0			
INVOICE NO.	OIC/1801	VALUE	11623.00	Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								TOTAL FREIGHT		890.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		1050.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				Rupees: --		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :						
Barcode No	13727267-13727270			PLACE OF DELIVERY :						



02110932606743

02110932606743
11-Dec-2025 8:47PM
CHENNAI REDHILLS (CHRH)
KUMBAKONAM (KMU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
OVERSEAS IN CORPORATION				MUTHU CYCLE MART			BASIC FREIGHT		--				
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				10, nageswaran north str, kumbakonam, Thanjavur, Tamil Nadu, 612001-612001 GSTIN : 33AAIPP1386Q1Z3			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9841574904		Mobile Number :		9994959498		DOOR DELIVERY CHARGES		--			
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		TOYS		6		247.5		247.5					
INVOICE NO.		OIC/1759	VALUE	34043.00	Cus. Spec. Inst : Est. Del. Date : 15-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--		
										DOOR DELIVERY	123.75		
					REMARKS:					material marked at TJR	TOTAL FREIGHT	916.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :						GST (SGST 9% + CGST 9%)	164.88
Customer LR Copy Required :					ODA Km :					0.00	GRAND TOTAL	1081.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :					NORMAL	Rupees : One Thousand Eighty One Only		
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :					KUMBAKONAM			
Barcode No		12426965-12426970											



02110932607190

02110932607190
26-Dec-2025 11:10PM
CHENNAI REDHILLS (CHRH)
SRIVILLIPUTHUR (SVPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				EKS PHARMACY			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				NO.1, EAST CAR STREET, SRIVILLIPUTTUR, Virudhunagar, Tami Nadu, 626125-626125			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		7010325395		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		EC.CHRH@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		TOYS		7		238.5		238.5			
INVOICE NO.		OIC/1855		VALUE		32391.00		Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										--	
										119.25	
										TOTAL FREIGHT	
										1243.00	
										GST (SGST 9% + CGST 9%)	
										223.74	
										GRAND TOTAL	
										1467.00	
										Rupees : One Thousand Four Hundred Sixty Seven Only	



02110932607190

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26-Dec-2025 11:10PM
CHENNAI REDHILLS (CHRH)
SRIVILLIPUTHUR (SVPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
OVERSEAS IN CORPORATION				EKS PHARMACY				BASIC FREIGHT		--					
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				NO.1, EAST CAR STREET, SRIVILLIPUTTUR, Virudhunagar, Tamil Nadu, 626125-626125				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9841574904		Mobile Number :		7010325395		DOOR DELIVERY CHARGES		--					
Email Id:	toyhouse@gmail.com			Email Id:	EC.CHRH@GMAIL.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		TOYS		7		238.5		238.5							
INVOICE NO.	OIC/1855	VALUE	32391.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		119.25	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1243.00					
Customer LR Copy Required :				ODA Km :		0.00		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		1467.00					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		SRIVILLIPUTHUR		Rupees: --							
Barcode No	13731987-13731993														



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26-Dec-2025 11:10PM
CHENNAI REDHILLS (CHRH)
SRIVILLIPUTHUR (SVPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				EKS PHARMACY				BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				NO.1, EAST CAR STREET, SRIVILLIPUTTUR, Virudhunagar, Tami Nadu, 626125-626125				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841574904		Mobile Number :		7010325395		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	EC.CHRH@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		TOYS		7		238.5		238.5			
INVOICE NO.	OIC/1855	VALUE	32391.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		119.25	
								TOTAL FREIGHT		1243.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				GRAND TOTAL		1467.00	
								Rupees: --			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai										
Barcode No	13731987-13731993										



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26-Dec-2025 11:14PM
CHENNAI REDHILLS (CHRH)
RAJAPALAYAM (RJPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				JUST BORRN			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				TENKASI ROAD RAJAPALAYAM-626117			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		2571452521		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		TOYS		5		106.5		106.5			
INVOICE NO.		OIC/1857		VALUE		16520.00		Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		100.00	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Location :				GST (SGST 9% + CGST 9%)		583.00	
Barcode No		12760997-12761000,13732000-13732000		ODA Km :		0.00		GRAND TOTAL		104.94	
				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Eighty Eight Only		688.00	
				PLACE OF DELIVERY :		RAJAPALAYAM					



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CHENNAI REDHILLS (CHRH)
RAJAPALAYAM (RJPM)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				JUST BORRN			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				TENKASI ROAD RAJAPALAYAM-626117			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		2571452521		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		TOYS		5		106.5	106.5				
INVOICE NO.	OIC/1857	VALUE	16520.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								TOTAL FREIGHT		583.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODS Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		688.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		RAJAPALAYAM					
Barcode No	12760997-12761000,13732000-13732000										



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26-Dec-2025 11:14PM
CHENNAI REDHILLS (CHRH)
RAJAPALAYAM (RJPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				JUST BORRN			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				TENKASI ROAD RAJAPALAYAM-626117			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		2571452521		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		TOYS		5		106.5	106.5				
INVOICE NO.	OIC/1857	VALUE	16520.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								REMARKS:			
								DOOR DELIVERY		100.00	
								TOTAL FREIGHT		583.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		688.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		RAJAPALAYAM				
Barcode No		12760997-12761000,13732000-13732000									



02110932607041

02110932607041
22-Dec-2025 8:32PM
CHENNAI REDHILLS (CHRH)
PALAYAMKOTTAI (TENP)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				POPSTREETZ			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				Survey No 1007/2A, Shop No 2, POPSTREETZ, St. Xavier Colony, 50 Feet Main Road, TIRUNELVELI, Tirunel-627005			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9787574293		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		5		278.0		278.0			
INVOICE NO.		OIC/1823		VALUE		9580.00		Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										139.00	
										TOTAL FREIGHT	
										1440.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										259.20	
Customer LR Copy Required :										GRAND TOTAL	
										1699.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : One Thousand Six Hundred Ninety Nine Only			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Location :							
				ODA Km :		0.00					
Barcode No		12760251-12760255		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		PALAYAMKOTTAI					



02110932607041

02110932607041
22-Dec-2025 8:32PM
CHENNAI REDHILLS (CHRH)
PALAYAMKOTTAI (TENP)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
OVERSEAS IN CORPORATION				POPSTREETZ				BASIC FREIGHT		--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				Survey No 1007/2A, Shop No 2, POPSTREETZ, St. Xavier Colony, 50 Feet Main Road, TIRUNELVELI, Tirunel-627005				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9841574904		Mobile Number :		9787574293		DOOR DELIVERY CHARGES		--			
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		TOYS		5		278.0		278.0					
INVOICE NO.	OIC/1823	VALUE	9580.00	Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								REMARKS:		DOOR COLLECTION		--	
										DOOR DELIVERY		139.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1440.00			
Customer LR Copy Required :				ODA Km :		0.00		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		1699.00			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees: --					
Barcode No	12760251-12760255												



02110932607041

02110932607041
22-Dec-2025 8:32PM
CHENNAI REDHILLS (CHRH)
PALAYAMKOTTAI (TENP)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
OVERSEAS IN CORPORATION				POPSTREETZ			BASIC FREIGHT		--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				Survey No 1007/2A, Shop No 2, POPSTREETZ, St. Xavier Colony, 50 Feet Main Road, TIRUNELVELI, Tirunel-627005			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9841574904		Mobile Number :		9787574293		DOOR DELIVERY CHARGES		--		
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		TOYS		5		278.0	278.0					
INVOICE NO.	OIC/1823	VALUE	9580.00	Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								REMARKS:		DOOR COLLECTION		--
										DOOR DELIVERY		139.00
Seal Required Invoice : NO		Sign Required Invoice :		NO		ODA Location :		TOTAL FREIGHT		1440.00		
						ODA Km :		GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :						0.00		GRAND TOTAL		1699.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		PALAYAMKOTTAI						
Barcode No	12760251-12760255											



02110932606704

02110932606704
09-Dec-2025 6:52PM
CHENNAI REDHILLS (CHRH)
PALAYAMKOTTAI (TENP)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				Jeri cycle studio			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052 GSTIN : 33ABRPV4346G1Z9				2nd Street, s.k Nagar reddyarpatti, palayamkottai-627007			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9841574904		Mobile Number :		9789296035		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		5		171.8		171.8			
INVOICE NO.		OIC/1732		VALUE		6645.00		Cus. Spec. Inst : Est. Del. Date : 11-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		DOOR DELIVERY	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						DELIVERY TYPE :		100.00	
Barcode No		12426803-12426807						PLACE OF DELIVERY :		TOTAL FREIGHT	
										909.00	
										GST (SGST 9% + CGST 9%)	
										163.62	
										GRAND TOTAL	
										1073.00	
										Rupees : One Thousand Seventy Three Only	



02110932607118

02110932607118
24-Dec-2025 9:59PM
CHENNAI REDHILLS (CHRH)
RAJAPALAYAM (RJPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
OVERSEAS IN CORPORATION				JUST BORRN			BASIC FREIGHT		--						
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				TENKASI ROAD RAJAPALAYAM-626117			ARTICLE CHARGES		--						
							DOCUMENT CHARGES								
Mobile Number :		9841574904		Mobile Number :		2571452521		DOOR DELIVERY CHARGES		--					
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		TOYS		4		232.8		232.8							
INVOICE NO.		OIC/1841		VALUE		29972.00		Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--			
E-Waybill No										DOOR COLLECTION		--			
										DOOR DELIVERY		116.40			
										TOTAL FREIGHT		1214.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :				GST (SGST 9% + CGST 9%)		218.52	
Customer LR Copy Required :								ODA Km :		0.00		GRAND TOTAL		1433.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Four Hundred Thirty Three Only							
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		RAJAPALAYAM									
Barcode No		12759987-12759990													



02110932607118

02110932607118
24-Dec-2025 9:59PM
CHENNAI REDHILLS (CHRH)
RAJAPALAYAM (RJPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				JUST BORRN				BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				TENKASI ROAD RAJAPALAYAM-626117				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841574904		Mobile Number :		2571452521		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		4		232.8		232.8			
INVOICE NO.		OIC/1841		VALUE		29972.00		Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1214.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								1433.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		RAJAPALAYAM					
Barcode No		12759987-12759990									



02110932607118

02110932607118
24-Dec-2025 9:59PM
CHENNAI REDHILLS (CHRH)
RAJAPALAYAM (RJPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				JUST BORRN			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				TENKASI ROAD RAJAPALAYAM-626117			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		2571452521		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		TOYS		4		232.8	232.8				
INVOICE NO.	OIC/1841	VALUE	29972.00	Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								REMARKS:			
								DOOR DELIVERY		116.40	
								TOTAL FREIGHT		1214.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1433.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		RAJAPALAYAM					
Barcode No	12759987-12759990										



02110932607119

02110932607119
24-Dec-2025 10:02PM
CHENNAI REDHILLS (CHRH)
TUTICORIN (TCN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				SUDHA NOVELTIES				BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				263/B, W.G.C.ROAD, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841574904		Mobile Number :		9789142677		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		TOYS				3		174.6		174.6	
INVOICE NO.		OIC/1844		VALUE		23541.00		Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Arockiapuram	
Customer LR Copy Required :						ODA Km :		12.00		TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		923.00	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai				PLACE OF DELIVERY :		TUTICORIN		GST (SGST 9% + CGST 9%)	
Barcode No		12759978-12759980								166.14	
										GRAND TOTAL	
										1089.00	
										Rupees : One Thousand Eighty Nine Only	



02110932607119

02110932607119
24-Dec-2025 10:02PM
CHENNAI REDHILLS (CHRH)
TUTICORIN (TCN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
OVERSEAS IN CORPORATION				SUDHA NOVELTIES				BASIC FREIGHT		--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				263/B, W.G.C.ROAD, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628002				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9841574904		Mobile Number :		9789142677		DOOR DELIVERY CHARGES		--			
Email Id:	toyhouse@gmail.com			Email Id:				DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE			
CARTON BOX		TOYS		3		174.6		174.6					
INVOICE NO.	OIC/1844	VALUE	23541.00	Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								REMARKS:		DOOR COLLECTION		--	
										DOOR DELIVERY		100.00	
										TOTAL FREIGHT		923.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Arockiapuram		GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :				ODA Km :		12.00		GRAND TOTAL		1089.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		TUTICORIN							
Barcode No		12759978-12759980											



02110932607119

02110932607119
24-Dec-2025 10:02PM
CHENNAI REDHILLS (CHRH)
TUTICORIN (TCN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
OVERSEAS IN CORPORATION				SUDHA NOVELTIES				BASIC FREIGHT		--					
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				263/B, W.G.C.ROAD, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628002				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9841574904		Mobile Number :		9789142677		DOOR DELIVERY CHARGES		--					
Email Id:	toyhouse@gmail.com			Email Id:				DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		TOYS		3		174.6		174.6							
INVOICE NO.	OIC/1844	VALUE	23541.00	Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
												TOTAL FREIGHT		923.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Arockiapuram		GST (SGST 6% + CGST 6%)		--				
Customer LR Copy Required :				ODA Km :		12.00		GRAND TOTAL		1089.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --							
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		TUTICORIN									
Barcode No	12759978-12759980														



02110932607042

02110932607042
22-Dec-2025 8:34PM
CHENNAI REDHILLS (CHRH)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
OVERSEAS IN CORPORATION				MAHADEV CYCLE STORES			BASIC FREIGHT	--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				20,big alipuran street,solapuri, amman koil street-632004			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841574904		Mobile Number :		9944208421		DOOR DELIVERY CHARGES	--
Email Id:	toyhouse@gmail.com			Email Id:	madevcycle@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		TOYS		6	316.0	316.0			
INVOICE NO.	OIC/1825	VALUE	10576.00	Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	158.01
				REMARKS:			TOTAL FREIGHT	1156.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	208.08	
Customer LR Copy Required :					ODA Km :	0.00	GRAND TOTAL	1364.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees : One Thousand Three Hundred Sixty Four Only		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :	VELLORE HUB				
Barcode No	12760231-12760236								



02110932607042

02110932607042
22-Dec-2025 8:34PM
CHENNAI REDHILLS (CHRH)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
OVERSEAS IN CORPORATION				MAHADEV CYCLE STORES			BASIC FREIGHT		--				
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				20,big alipuran street,solapuri, amman koil street-632004			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9841574904		Mobile Number :		9944208421		DOOR DELIVERY CHARGES		--			
Email Id:	toyhouse@gmail.com			Email Id:	madevcycle@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--			
CARTON BOX		TOYS		6		316.0	316.0						
INVOICE NO.	OIC/1825	VALUE	10576.00	Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--		
E-Waybill No									DOOR COLLECTION		--		
									DOOR DELIVERY		158.01		
									TOTAL FREIGHT		1156.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :					0.00		GRAND TOTAL		1364.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		VELLORE HUB							
Barcode No	12760231-12760236												



02110932607042

02110932607042
22-Dec-2025 8:34PM
CHENNAI REDHILLS (CHRH)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				MAHADEV CYCLE STORES			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				20,big alipuran street,solapuri, amman koil street-632004			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9944208421		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	madevcycle@gmail.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		TOYS		6		316.0	316.0				
INVOICE NO.	OIC/1825	VALUE	10576.00	Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		158.01	
								TOTAL FREIGHT		1156.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		1364.00	
				ODA Km :				Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :							
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :				VELLORE HUB			
Barcode No	12760231-12760236										



02110932606958

02110932606958
18-Dec-2025 8:46PM
CHENNAI REDHILLS (CHRH)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
OVERSEAS IN CORPORATION				MAHADEV CYCLE STORES			BASIC FREIGHT	--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				20,big alipuran street,solapuri, amman koil street-632004 GSTIN : 33ABRPV4346G1Z9			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841574904		Mobile Number :		9944208421		DOOR DELIVERY CHARGES	--
Email Id:		toyhouse@gmail.com		Email Id:		madevcycle@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		TOYS		5		291.0	291.0		
INVOICE NO.	OIC/1802	VALUE	9543.00	Cus. Spec. Inst : Est. Del. Date : 20-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
							DOOR DELIVERY	145.50	
							TOTAL FREIGHT	1069.00	
Seal Required Invoice :			NO	Sign Required Invoice :			NO	GST (SGST 9% + CGST 9%)	192.42
Customer LR Copy Required :				ODA Location :				GRAND TOTAL	1261.00
				ODA Km :			0.00	Rupees : One Thousand Two Hundred Sixty One Only	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		VELLORE HUB			
Barcode No		13727288-13727292							



02110932606958

02110932606958
18-Dec-2025 8:46PM
CHENNAI REDHILLS (CHRH)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				MAHADEV CYCLE STORES			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				20,big alipuran street,solapuri, amman koil street-632004 GSTIN : 33ABRPV4346G1Z9			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9944208421		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	madevcycle@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		TOYS		5		291.0	291.0				
INVOICE NO.	OIC/1802	VALUE	9543.00	Cus. Spec. Inst : Est. Del. Date : 20-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	145.50
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	1069.00
ODA Location :										GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00					GRAND TOTAL	1261.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					Rupees: --	
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :	VELLORE HUB						
Barcode No	13727288-13727292										



02110932606958

02110932606958
18-Dec-2025 8:46PM
CHENNAI REDHILLS (CHRH)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
OVERSEAS IN CORPORATION				MAHADEV CYCLE STORES			BASIC FREIGHT		--					
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				20,big alipuran street,solapuri, amman koil street-632004 GSTIN : 33ABRPV4346G1Z9			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9841574904		Mobile Number :		9944208421		DOOR DELIVERY CHARGES		--				
Email Id:	toyhouse@gmail.com			Email Id:	madevcycle@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		TOYS		5		291.0	291.0							
INVOICE NO.	OIC/1802	VALUE	9543.00	Cus. Spec. Inst : Est. Del. Date : 20-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		145.50
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1069.00			
					ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :					DELIVERY TYPE :		NORMAL		GRAND TOTAL		1261.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VELLORE HUB		Rupees: --						
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai													
Barcode No	13727288-13727292													



02110932607193

02110932607193
26-Dec-2025 11:17PM
CHENNAI REDHILLS (CHRH)
KANCHIPURAM (KCPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				SELVAGANAPATHI STORES			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				NO,11A, KARUKINI AMARATHAVAL KOVIL STREET, KANCHIPURAM-631501-631501			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9688303025		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		9		227.6		227.6			
INVOICE NO.		OIC/1858		VALUE		9676.00		Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										113.80	
										TOTAL FREIGHT	
										847.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										152.46	
Customer LR Copy Required :										GRAND TOTAL	
										999.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Nine Hundred Ninety Nine Only			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		KANCHIPURAM					
Barcode No		12750816-12750824									



02110932607193

02110932607193
26-Dec-2025 11:17PM
CHENNAI REDHILLS (CHRH)
KANCHIPURAM (KCPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
OVERSEAS IN CORPORATION				SELVAGANAPATHI STORES			BASIC FREIGHT		--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				NO,11A, KARUKINI AMARATHAVAL KOVIL STREET, KANCHIPURAM-631501-631501			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9841574904		Mobile Number :		9688303025		DOOR DELIVERY CHARGES		--		
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		TOYS		9		227.6	227.6					
INVOICE NO.	OIC/1858	VALUE	9676.00	Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229							OTHER CHARGES	--
E-Waybill No											REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		847.00		
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		999.00		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :		NORMAL		Rupees: --				
Barcode No	12750816-12750824			PLACE OF DELIVERY :		KANCHIPURAM						



02110932607193

02110932607193
26-Dec-2025 11:17PM
CHENNAI REDHILLS (CHRH)
KANCHIPURAM (KCPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				SELVAGANAPATHI STORES			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				NO,11A, KARUKINI AMARATHAVAL KOVIL STREET, KANCHIPURAM-631501-631501			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9688303025		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		TOYS		9		227.6	227.6				
INVOICE NO.	OIC/1858	VALUE	9676.00	Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	113.80
										TOTAL FREIGHT	847.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODS Location :					GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :					0.00	GRAND TOTAL	999.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		KANCHIPURAM					
Barcode No	12750816-12750824										



02110932607191

02110932607191
26-Dec-2025 11:13PM
CHENNAI REDHILLS (CHRH)
MADURAI PUDUR (MDPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				VIJAYAS UNIVERSE			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				9619700837 OOMACHIKULAM MADURAI-625014			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9619700838		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		TOYS		6		223.2	223.2				
INVOICE NO.	OIC/1856	VALUE	8319.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		111.60	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1166.00	
				ODA Location :				GST (SGST 9% + CGST 9%)		209.88	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1376.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Three Hundred Seventy Six Only			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		MADURAI PUDUR					
Barcode No		13731994-13731999									



02110932607191

02110932607191
26-Dec-2025 11:13PM
CHENNAI REDHILLS (CHRH)
MADURAI PUDUR (MDPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				VIJAYAS UNIVERSE				BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				9619700837 OOMACHIKULAM MADURAI-625014				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841574904		Mobile Number :		9619700838		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		6		223.2		223.2			
INVOICE NO.	OIC/1856	VALUE	8319.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		111.60	
								TOTAL FREIGHT		1166.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		1376.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees: --			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :		NORMAL					
Barcode No	13731994-13731999			PLACE OF DELIVERY :		MADURAI PUDUR					



02110932607191

02110932607191
26-Dec-2025 11:13PM
CHENNAI REDHILLS (CHRH)
MADURAI PUDUR (MDPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
OVERSEAS IN CORPORATION				VIJAYAS UNIVERSE			BASIC FREIGHT		--					
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				9619700837 OOMACHIKULAM MADURAI-625014			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9841574904		Mobile Number :		9619700838		DOOR DELIVERY CHARGES		--				
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		TOYS		6		223.2	223.2							
INVOICE NO.	OIC/1856	VALUE	8319.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		111.60
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1166.00			
					ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :					DELIVERY TYPE :		NORMAL		GRAND TOTAL		1376.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI PUDUR		Rupees: --						
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai													
Barcode No	13731994-13731999													



02110932607044

02110932607044
22-Dec-2025 8:38PM
CHENNAI REDHILLS (CHRH)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				BLOSSOM KIDZ INCORPORATION			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				PH: 9942424888. NO,160- PERUNDURAI ROAD NEAR SUDHA HOSPITAL, ERODE-638011			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9942424889		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		6		193.8		193.8			
INVOICE NO.		OIC/1824		VALUE		7021.00		Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										100.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1019.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		183.42	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1202.00	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						Rupees : One Thousand Two Hundred Two Only			
Barcode No		12760226-12760230,12760256-12760256									



02110932607044

02110932607044
22-Dec-2025 8:38PM
CHENNAI REDHILLS (CHRH)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				BLOSSOM KIDZ INCORPORATION				BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				PH: 9942424888. NO,160- PERUNDURAI ROAD NEAR SUDHA HOSPITAL, ERODE-638011				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841574904		Mobile Number :		9942424889		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		6		193.8		193.8			
INVOICE NO.	OIC/1824	VALUE	7021.00	Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								REMARKS:			
								DOOR DELIVERY		100.00	
								TOTAL FREIGHT		1019.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1202.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		ERODE HUB					
Barcode No	12760226-12760230,12760256-12760256										



02110932607044

02110932607044
22-Dec-2025 8:38PM
CHENNAI REDHILLS (CHRH)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				BLOSSOM KIDZ INCORPORATION			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				PH: 9942424888. NO,160- PERUNDURAI ROAD NEAR SUDHA HOSPITAL, ERODE-638011			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9942424889		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		TOYS		6		193.8	193.8				
INVOICE NO.	OIC/1824	VALUE	7021.00	Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								REMARKS:			
								DOOR DELIVERY		100.00	
								TOTAL FREIGHT		1019.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1202.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		ERODE HUB					
Barcode No	12760226-12760230,12760256-12760256										



02110932607117

02110932607117
24-Dec-2025 9:57PM
CHENNAI REDHILLS (CHRH)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				ONLY BABY			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				SALES TAX OFFICE NEAR CROS ERODE-638001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		2571452525		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		5		291.0		291.0			
INVOICE NO.		OIC/1843		VALUE		9543.00		Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
										145.50	
Customer LR Copy Required :										TOTAL FREIGHT	
										1505.00	
										GST (SGST 9% + CGST 9%)	
										270.90	
										GRAND TOTAL	
										1776.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Seven Hundred Seventy Six Only			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		ERODE HUB					
Barcode No		12759991-12759995									



02110932607117

02110932607117
24-Dec-2025 9:57PM
CHENNAI REDHILLS (CHRH)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				ONLY BABY				BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				SALES TAX OFFICE NEAR CROS ERODE-638001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841574904		Mobile Number :		2571452525		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		5		291.0		291.0			
INVOICE NO.	OIC/1843	VALUE	9543.00	Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		145.50	
				REMARKS:				TOTAL FREIGHT		1505.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1776.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		ERODE HUB					
Barcode No	12759991-12759995										



02110932607117

02110932607117
24-Dec-2025 9:57PM
CHENNAI REDHILLS (CHRH)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				ONLY BABY				BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				SALES TAX OFFICE NEAR CROS ERODE-638001				ARTICLE CHARGES		--		
								DOCUMENT CHARGES		--		
Mobile Number :		9841574904		Mobile Number :		2571452525		DOOR DELIVERY CHARGES		--		
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		TOYS		5		291.0		291.0				
INVOICE NO.	OIC/1843	VALUE	9543.00	Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								REMARKS:				DOOR COLLECTION
								DOOR DELIVERY		145.50		
								TOTAL FREIGHT		1505.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1776.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		ERODE HUB						
Barcode No	12759991-12759995											



02110932607043

02110932607043
22-Dec-2025 8:36PM
CHENNAI REDHILLS (CHRH)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				AJANTHA NOVELTY			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				67, BROUGH ROAD, ERODE, Erode, Tamil Nadu, 638001-638001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9943390011		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		AJANTHANOVALTY@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		12		698.4		698.4			
INVOICE NO.		OIC/1826		VALUE		22568.00		Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										349.20	
										TOTAL FREIGHT	
										3542.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		GST (SGST 9% + CGST 9%)	
										637.56	
Customer LR Copy Required :								ODA Km :		GRAND TOTAL	
								0.00		4180.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Four Thousand One Hundred Eighty Only			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		ERODE HUB					
Barcode No		12760239-12760250									



02110932607043

02110932607043
22-Dec-2025 8:36PM
CHENNAI REDHILLS (CHRH)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
OVERSEAS IN CORPORATION				AJANTHA NOVELTY				BASIC FREIGHT		--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				67, BROUGH ROAD, ERODE, Erode, Tamil Nadu, 638001-638001				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9841574904		Mobile Number :		9943390011		DOOR DELIVERY CHARGES		--			
Email Id:	toyhouse@gmail.com			Email Id:	AJANTHANOVALTY@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		TOYS		12		698.4		698.4					
INVOICE NO.	OIC/1826	VALUE	22568.00	Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								REMARKS:		DOOR COLLECTION		--	
										DOOR DELIVERY		349.20	
										TOTAL FREIGHT		3542.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		4180.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		ERODE HUB							
Barcode No		12760239-12760250											



02110932607043

02110932607043
22-Dec-2025 8:36PM
CHENNAI REDHILLS (CHRH)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
OVERSEAS IN CORPORATION				AJANTHA NOVELTY			BASIC FREIGHT		--					
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				67, BROUGH ROAD, ERODE, Erode, Tamil Nadu, 638001-638001			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9841574904		Mobile Number :		9943390011		DOOR DELIVERY CHARGES		--				
Email Id:	toyhouse@gmail.com			Email Id:	AJANTHANOVALTY@GMAIL.COM			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		TOYS		12		698.4	698.4							
INVOICE NO.	OIC/1826	VALUE	22568.00	Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		349.20
												TOTAL FREIGHT		3542.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--				
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		4180.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --						
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		ERODE HUB								
Barcode No		12760239-12760250												



02110932607115

02110932607115
24-Dec-2025 9:43PM
CHENNAI REDHILLS (CHRH)
VELLORE TOWN (VLRT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				ROYAL TAPE ENTERPRISES			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				16/24, MUTHUKOLLA I 2ND STREET, KILVISHARAM, Vellore, Tamil Nadu, 632509-632001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		6369240899		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	royaltape@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		TOYS		6		349.2	349.2				
INVOICE NO.	OIC/1842	VALUE	11358.00	Cus. Spec. Inst : Est. Del. Date : 26-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		174.60	
				REMARKS:				TOTAL FREIGHT		1272.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		GST (SGST 9% + CGST 9%)		228.96		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1501.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Five Hundred One Only			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		ARCOT					
Barcode No		12759981-12759986									



02110932607115

02110932607115
24-Dec-2025 9:43PM
CHENNAI REDHILLS (CHRH)
VELLORE TOWN (VLRT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
OVERSEAS IN CORPORATION				ROYAL TAPE ENTERPRISES			BASIC FREIGHT	--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				16/24, MUTHUKOLLA I 2ND STREET, KILVISHARAM, Vellore, Tamil Nadu, 632509-632001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841574904		Mobile Number :		6369240899		DOOR DELIVERY CHARGES	--
Email Id:	toyhouse@gmail.com			Email Id:	royaltape@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		TOYS		6		349.2	349.2		
INVOICE NO.	OIC/1842	VALUE	11358.00	Cus. Spec. Inst : Est. Del. Date : 26-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No							REMARKS:		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		ARCOT		1272.00	
Barcode No		12759981-12759986						GST (SGST 6% + CGST 6%)	
								--	
								GRAND TOTAL	
								1501.00	
								Rupees: --	



02110932607115

02110932607115
24-Dec-2025 9:43PM
CHENNAI REDHILLS (CHRH)
VELLORE TOWN (VLRT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				ROYAL TAPE ENTERPRISES			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				16/24, MUTHUKOLLA I 2ND STREET, KILVISHARAM, Vellore, Tamil Nadu, 632509-632001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		6369240899		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	royaltape@gmail.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		TOYS		6		349.2	349.2				
INVOICE NO.	OIC/1842	VALUE	11358.00	Cus. Spec. Inst : Est. Del. Date : 26-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								REMARKS:			
								DOOR DELIVERY		174.60	
								TOTAL FREIGHT		1272.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :					ODA Km :		0.00		GRAND TOTAL		1501.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		ARCOT					
Barcode No	12759981-12759986										



02110932606955

02110932606955
18-Dec-2025 8:41PM
CHENNAI REDHILLS (CHRH)
ERODE HUB (ERD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				BLOSSOM KIDZ INCORPORATION			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				PH: 9942424888. NO,160- PERUNDURAI ROAD NEAR SUDHA HOSPITAL, ERODE-638003			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9942424889		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		8		368.4		368.4			
INVOICE NO.		OIC/1800		VALUE		12582.00		Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										184.20	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai								1892.00	
Barcode No		13727259-13727266								GST (SGST 9% + CGST 9%)	
										340.56	
										GRAND TOTAL	
										2233.00	
										Rupees : Two Thousand Two Hundred Thirty Three Only	



02110932606955

02110932606955
18-Dec-2025 8:41PM
CHENNAI REDHILLS (CHRH)
ERODE HUB (ERD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				BLOSSOM KIDZ INCORPORATION			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				PH: 9942424888. NO,160- PERUNDURAI ROAD NEAR SUDHA HOSPITAL, ERODE-638003			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9942424889		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		TOYS		8		368.4	368.4				
INVOICE NO.	OIC/1800	VALUE	12582.00	Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		184.20	
								TOTAL FREIGHT		1892.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		2233.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees: --			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :		NORMAL					
Barcode No	13727259-13727266			PLACE OF DELIVERY :		ERODE HUB					



02110932606955

02110932606955
18-Dec-2025 8:41PM
CHENNAI REDHILLS (CHRH)
ERODE HUB (ERD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
OVERSEAS IN CORPORATION				BLOSSOM KIDZ INCORPORATION			BASIC FREIGHT		--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				PH: 9942424888. NO,160- PERUNDURAI ROAD NEAR SUDHA HOSPITAL, ERODE-638003			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9841574904		Mobile Number :		9942424889		DOOR DELIVERY CHARGES		--		
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		TOYS		8		368.4	368.4					
INVOICE NO.	OIC/1800	VALUE	12582.00	Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No										DOOR COLLECTION		--
								DOOR DELIVERY		184.20		
				REMARKS:				TOTAL FREIGHT		1892.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :				0.00		GRAND TOTAL		2233.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		Rupees: --		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :				ERODE HUB				
Barcode No	13727259-13727266											



02110932606954

02110932606954
18-Dec-2025 8:40PM
CHENNAI REDHILLS (CHRH)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				ROYAL TAPE ENTERPRISES			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				16/24, MUTHUKOLLA I 2ND STREET, KILVISHARAM, Vellore, Tamil Nadu, 632509-632001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		6369240899		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		royaltape@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		6		275.4		275.4			
INVOICE NO.		OIC/1799		VALUE		9145.00		Cus. Spec. Inst : Est. Del. Date : 20-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										137.70	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		1014.00	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Location :				GST (SGST 9% + CGST 9%)		182.52	
Barcode No		13727253-13727258		ODA Km :		0.00		GRAND TOTAL		1197.00	
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand One Hundred Ninety Seven Only			
				PLACE OF DELIVERY :		ARCOT					



02110932606954

02110932606954
18-Dec-2025 8:40PM
CHENNAI REDHILLS (CHRH)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				ROYAL TAPE ENTERPRISES			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				16/24, MUTHUKOLLA I 2ND STREET, KILVISHARAM, Vellore, Tamil Nadu, 632509-632001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		6369240899		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	royaltape@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		TOYS		6		275.4	275.4				
INVOICE NO.	OIC/1799	VALUE	9145.00	Cus. Spec. Inst : Est. Del. Date : 20-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		137.70	
								TOTAL FREIGHT		1014.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	OD A Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				OD A Km :		0.00		GRAND TOTAL		1197.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		ARCOT					
Barcode No	13727253-13727258										



02110932606954

02110932606954
18-Dec-2025 8:40PM
CHENNAI REDHILLS (CHRH)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				ROYAL TAPE ENTERPRISES			BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				16/24, MUTHUKOLLA I 2ND STREET, KILVISHARAM, Vellore, Tamil Nadu, 632509-632001			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9841574904		Mobile Number :		6369240899		DOOR DELIVERY CHARGES		--
Email Id:	toyhouse@gmail.com			Email Id:	royaltape@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		TOYS		6		275.4	275.4			
INVOICE NO.	OIC/1799	VALUE	9145.00	Cus. Spec. Inst : Est. Del. Date : 20-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No										DOOR COLLECTION
								DOOR DELIVERY		137.70
				REMARKS:				TOTAL FREIGHT		1014.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1197.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		ARCOT				
Barcode No	13727253-13727258									



02110932606746

02110932606746
11-Dec-2025 8:51PM
CHENNAI REDHILLS (CHRH)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
OVERSEAS IN CORPORATION				P.PRIYA			BASIC FREIGHT	--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				IDUKKU PILLAYAR KOVIL, VENGIKAL, TIRUVANNAMALAI-606604-606604			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9894499917		DOOR DELIVERY CHARGES	--		
Email Id:		toyhouse@gmail.com		Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		TOYS		1		50.0	45.2				
INVOICE NO.	OIC/1761	VALUE	2095.00	Cus. Spec. Inst : Est. Del. Date : 16-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	100.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	300.00		
ODA Location :				ODA Km :		12.00		GST (SGST 9% + CGST 9%)	54.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	354.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THIRUVANNAMALAI		Rupees : Three Hundred Fifty Four Only			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai									
Barcode No		12426971-12426971									



02110932606746

02110932606746
11-Dec-2025 8:51PM
CHENNAI REDHILLS (CHRH)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
OVERSEAS IN CORPORATION				P.PRIYA			BASIC FREIGHT	--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				IDUKKU PILLAYAR KOVIL, VENGIKAL, TIRUVANNAMALAI-606604-606604			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9841574904		Mobile Number :		9894499917		DOOR DELIVERY CHARGES	--
Email Id:	toyhouse@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		TOYS		1		50.0	45.2		
INVOICE NO.	OIC/1761	VALUE	2095.00	Cus. Spec. Inst : Est. Del. Date : 16-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
				REMARKS:				TOTAL FREIGHT	300.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		VENGIKKAL		GST (SGST 6% + CGST 6%)
Customer LR Copy Required :				ODA Km :		12.00		GRAND TOTAL	354.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --	
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		THIRUVANNAMALAI			
Barcode No	12426971-12426971								



02110932606746

02110932606746
11-Dec-2025 8:51PM
CHENNAI REDHILLS (CHRH)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
OVERSEAS IN CORPORATION				P.PRIYA			BASIC FREIGHT		--				
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				IDUKKU PILLAYAR KOVIL, VENGIKAL, TIRUVANNAMALAI-606604-606604			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9841574904		Mobile Number :		9894499917		DOOR DELIVERY CHARGES		--			
Email Id:	toyhouse@gmail.com			Email Id:				DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.						
CARTON BOX		TOYS		1		50.0	45.2						
INVOICE NO.	OIC/1761	VALUE	2095.00	Cus. Spec. Inst : Est. Del. Date : 16-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		100.00	
				REMARKS:				TOTAL FREIGHT		300.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		VENGIKKAL		GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :		12.00		GRAND TOTAL		354.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		THIRUVANNAMALAI							
Barcode No		12426971-12426971											



02110932606702

33AAJCS0953J1Z9

02110932606702
09-Dec-2025 6:47PM
CHENNAI REDHILLS (CHRH)
VIRUDHUNAGAR TOWN (VNRT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				JAS KIDS			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052 GSTIN : 33ABRPV4346G1Z9				KRISHNAMACHARI ROAD VGR-626001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9841574904		Mobile Number :		9566767467		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		5		226.2		226.2			
INVOICE NO.		OIC/1734		VALUE		7950.00		Cus. Spec. Inst : Est. Del. Date : 11-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR DELIVERY	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Location :				TOTAL FREIGHT		1181.00	
Barcode No		12426794-12426798		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		212.58	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1394.00	
				PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		Rupees : One Thousand Three Hundred Ninety Four Only			
								</			



02110932606703

02110932606703
09-Dec-2025 6:49PM
CHENNAI REDHILLS (CHRH)
KANCHIPURAM (KCPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
OVERSEAS IN CORPORATION				SELVAGANAPATHI STORES			BASIC FREIGHT		--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052 GSTIN : 33ABRPV4346G1Z9				NO.11A, KARUKINI AMARATHAVAL KOVIL STREET, KANCHIPURAM-631501-631501			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9841574904		Mobile Number :		9688303025		DOOR DELIVERY CHARGES		--		
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		TOYS		4		163.5		163.5				
INVOICE NO.		OIC/1731	VALUE	5782.00		Cus. Spec. Inst : Est. Del. Date : 10-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No										OTHER CHARGES	--	
										DOOR COLLECTION	--	
										DOOR DELIVERY	100.00	
										TOTAL FREIGHT		622.00
										GST (SGST 9% + CGST 9%)		111.96
										GRAND TOTAL		734.00
Seal Required Invoice : NO				Sign Required Invoice :		NO		Rupees : Seven Hundred Thirty Four Only				
Customer LR Copy Required :												
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040												
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai										
Barcode No		12426799-12426802										



02110932606744

02110932606744
11-Dec-2025 8:48PM
CHENNAI REDHILLS (CHRH)
MADURAI PUDUR (MDPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				VIJAYAS UNIVERSE			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				9619700837 OOMACHIKULAM MADURAI-625014			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9619700838		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		4		200.4		200.4			
INVOICE NO.		OIC/1760		VALUE		6652.00		Cus. Spec. Inst : Est. Del. Date : 15-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										100.20	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
										1052.00	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai								GST (SGST 9% + CGST 9%)	
Barcode No		12426946-12426949								189.36	
										GRAND TOTAL	
										1241.00	
										Rupees : One Thousand Two Hundred Fourty One Only	



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02110932606745

11-Dec-2025 8:49PM

CHENNAI REDHILLS (CHRH)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				BLOSSOM KIDZ INCORPORATION			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				PH: 9942424888. NO,160- PERUNDURAI ROAD NEAR SUDHA HOSPITAL, ERODE-638003			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9942424889		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		15		808.2		808.2			
INVOICE NO.		OIC/1762		VALUE		26653.00		Cus. Spec. Inst : Est. Del. Date : 15-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										404.10	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
										4091.00	
										GST (SGST 9% + CGST 9%)	
										736.38	
										GRAND TOTAL	
										4827.00	
										Rupees : Four Thousand Eight Hundred Twenty Seven Only	



02110932606745

02110932606745

11-Dec-2025 8:49PM

CHENNAI REDHILLS (CHRH)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				BLOSSOM KIDZ INCORPORATION			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				PH: 9942424888. NO,160- PERUNDURAI ROAD NEAR SUDHA HOSPITAL, ERODE-638003			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9942424889		DOOR DELIVERY CHARGES		--	
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		TOYS		15		808.2	808.2				
INVOICE NO.	OIC/1762	VALUE	26653.00	Cus. Spec. Inst : Est. Del. Date : 15-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		404.10	
								TOTAL FREIGHT		4091.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODS Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		4827.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		ERODE HUB					
Barcode No	12426950-12426964										



02110932606745

02110932606745

11-Dec-2025 8:49PM

CHENNAI REDHILLS (CHRH)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				BLOSSOM KIDZ INCORPORATION			BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				PH: 9942424888. NO,160- PERUNDURAI ROAD NEAR SUDHA HOSPITAL, ERODE-638003			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9841574904		Mobile Number :		9942424889		DOOR DELIVERY CHARGES		--
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		TOYS		15		808.2	808.2			
INVOICE NO.	OIC/1762	VALUE	26653.00	Cus. Spec. Inst : Est. Del. Date : 15-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								REMARKS:		
								DOOR DELIVERY		404.10
								TOTAL FREIGHT		4091.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		4827.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		ERODE HUB				
Barcode No	12426950-12426964									



02110932606574

02110932606574
04-Dec-2025 7:34PM
CHENNAI REDHILLS (CHRH)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				RAJU TOYS			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052 GSTIN : 33ABRPV4346G1Z9				SARATHA COLEGE MAIN ROAD NEAR ALAGUPURAM BUS STAND-636004			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9841574904		Mobile Number :		5685542512		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		rajutoys@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		7		407.4		407.4			
INVOICE NO.		OIC/1700		VALUE		13378.00		Cus. Spec. Inst : Est. Del. Date : 06-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										203.70	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								TOTAL FREIGHT		1476.00	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Location :				GST (SGST 9% + CGST 9%)		265.68	
Barcode No		12826957-12826963		ODA Km :		0.00		GRAND TOTAL		1742.00	
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Seven Hundred Forty Two Only			
				PLACE OF DELIVERY :		SALEM HASTHAMPATTY					



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04-Dec-2025 7:34PM
CHENNAI REDHILLS (CHRH)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				RAJU TOYS				BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052 GSTIN : 33ABRPV4346G1Z9				SARATHA COLEGE MAIN ROAD NEAR ALAGUPURAM BUS STAND-636004				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9841574904		Mobile Number :		5685542512		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		rajutoys@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		7		407.4		407.4			
INVOICE NO.		OIC/1700		VALUE		13378.00		Cus. Spec. Inst : Est. Del. Date : 06-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		1476.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		1742.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		SALEM HASTHAMPATTY					
Barcode No		12826957-12826963									



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04-Dec-2025 7:34PM
CHENNAI REDHILLS (CHRH)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				RAJU TOYS			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052 GSTIN : 33ABRPV4346G1Z9				SARATHA COLEGE MAIN ROAD NEAR ALAGUPURAM BUS STAND-636004			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9841574904		Mobile Number :		5685542512		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		rajutoys@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		7		407.4		407.4			
INVOICE NO.		OIC/1700		VALUE		13378.00		Cus. Spec. Inst : Est. Del. Date : 06-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										203.70	
										TOTAL FREIGHT	
										1476.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		1742.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Location :							
Barcode No		12826957-12826963		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		SALEM HASTHAMPATTY					



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04-Dec-2025 7:33PM
CHENNAI REDHILLS (CHRH)
HOSUR (HSR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				OPTION			BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052 GSTIN : 33ABRPV4346G1Z9				10/77-1, SHIVA PLAZA, OPP VIJAYA NURSING HOME, OLD BANGALORE ROAD, HOSUR, Krishnagiri, Tamil Nadu, 6-635109			ARTICLE CHARGES		--	
							DOCUMENT CHARGES		--	
Mobile Number :		9841574904		Mobile Number :		9843677991		DOOR DELIVERY CHARGES		--
Email Id:		toyhouse@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		TOYS		8		206.4		206.4		
INVOICE NO.		OIC/1699	VALUE	8260.00		Cus. Spec. Inst : Est. Del. Date : 06-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No										
Seal Required Invoice : NO				Sign Required Invoice :		NO		OTHER CHARGES		--
Customer LR Copy Required :										
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						
BOOKING OFFICE :				No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Location :				
Barcode No				12826949-12826956		ODA Km :				
						0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		HOSUR				



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04-Dec-2025 7:31PM
CHENNAI REDHILLS (CHRH)
TUTICORIN (TCN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				RASI MOM & BABY				BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052 GSTIN : 33ABRPV4346G1Z9				176, P.C.ROAD, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9841574904		Mobile Number :		9003338883		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		rasimom@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		4		232.8		232.8			
INVOICE NO.		OIC/1696		VALUE		29975.00		Cus. Spec. Inst : Est. Del. Date : 08-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		1214.00	
								GST (SGST 9% + CGST 9%)		218.52	
Seal Required Invoice : NO				Sign Required Invoice :		NO		GRAND TOTAL		1433.00	
Customer LR Copy Required :								Rupees : One Thousand Four Hundred Thirty Three Only			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
				ODA Location :							
				ODA Km :				0.00			
BOOKING OFFICE :				No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai				DELIVERY TYPE :			
Barcode No				12826945-12826948				PLACE OF DELIVERY :			
								TUTICORIN			



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04-Dec-2025 7:30PM
CHENNAI REDHILLS (CHRH)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				BHARANI ENTERPRISES- PETER NGR				BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052 GSTIN : 33ABRPV4346G1Z9				42/43 PETER NAGAR, PONDY-605013				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9841574904		Mobile Number :		9486923623		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		ec.chrh@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		8		310.0		310.0			
INVOICE NO.		OIC/1697		VALUE		47613.00		Cus. Spec. Inst : Est. Del. Date : 06-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		1135.00	
								GST (SGST 9% + CGST 9%)		204.30	
Seal Required Invoice : NO				Sign Required Invoice :		NO		GRAND TOTAL		1339.00	
Customer LR Copy Required :								Rupees : One Thousand Three Hundred Thirty Nine Only			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						REMARKS:					
				ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :				No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		PONDICHERRY			
Barcode No				12826937-12826944							



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04-Dec-2025 7:30PM
CHENNAI REDHILLS (CHRH)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				BHARANI ENTERPRISES- PETER NGR				BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052 GSTIN : 33ABRPV4346G1Z9				42/43 PETER NAGAR, PONDY-605013				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9841574904		Mobile Number :		9486923623		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		ec.chrh@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		8		310.0		310.0			
INVOICE NO.		OIC/1697		VALUE		47613.00		Cus. Spec. Inst : Est. Del. Date : 06-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		1135.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		1339.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		PONDICHERRY					
Barcode No		12826937-12826944									



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04-Dec-2025 7:30PM
CHENNAI REDHILLS (CHRH)
PONDICHERRY (PDY)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				BHARANI ENTERPRISES- PETER NGR				BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052 GSTIN : 33ABRPV4346G1Z9				42/43 PETER NAGAR, PONDY-605013				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9841574904		Mobile Number :		9486923623		DOOR DELIVERY CHARGES		--	
Email Id:		toyhouse@gmail.com		Email Id:		ec.chrh@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TOYS		8		310.0		310.0			
INVOICE NO.		OIC/1697		VALUE		47613.00		Cus. Spec. Inst : Est. Del. Date : 06-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		1135.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL		1339.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai									
Barcode No		12826937-12826944									



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09-Dec-2025 6:53PM
CHENNAI REDHILLS (CHRH)
VELLORE HUB (VLHB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
OVERSEAS IN CORPORATION				ROYAL TAPE ENTERPRISES			BASIC FREIGHT		--					
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052 GSTIN : 33ABRPV4346G1Z9				16/24, MUTHUKOLLA 2ND STREET, KILVISHARAM, Vellore, Tamil Nadu, 632509-632001			ARTICLE CHARGES		--					
							DOCUMENT CHARGES		--					
Mobile Number :		9841574904		Mobile Number :		6369240899		DOOR DELIVERY CHARGES		--				
Email Id:		toyhouse@gmail.com		Email Id:		royaltape@gmail.com		DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.						
CARTON BOX		TOYS		4		168.0		168.0						
INVOICE NO.		OIC/1733	VALUE	5989.00		Cus. Spec. Inst : Est. Del. Date : 10-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No														
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:					OTHER CHARGES	--		
							ODA Location :					DOOR COLLECTION	--	
							ODA Km :		0.00		DOOR DELIVERY		100.00	
Customer LR Copy Required :							DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		638.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							PLACE OF DELIVERY :		ARCOT		GST (SGST 9% + CGST 9%)		114.84	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai										GRAND TOTAL		753.00
Barcode No		12426808-12426811										Rupees : Seven Hundred Fifty Three Only		