

02110932607116

24-Dec-2025 9:56PM

CHENNAI REDHILLS (CHRH)

VALLIYUR (VLU)

TBB (DD)

33AAJCS0953J1Z9



02110932607116

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	--			
Mobile Number :		9841574904		Mobile Number :		9443220176					
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOCUMENT CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--			
CARTON BOX		TOYS		6	336.2	336.2	DIESEL HIKE CHARGES	--			
							FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	168.12			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1731.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	311.58			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>2043.00</b>			
Barcode No	12759972-12759977						Rupees : Two Thousand Fourty Three Only				

02110932607116

24-Dec-2025 9:56PM

CHENNAI REDHILLS (CHRH)

VALLIYUR (VLU)

TBB (DD)

33AAJCS0953J1Z9



02110932607116

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	--			
Mobile Number :		9841574904		Mobile Number :		9443220176					
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOCUMENT CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--			
CARTON BOX		TOYS		6	336.2	336.2	DIESEL HIKE CHARGES	--			
							FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	168.12			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1731.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>2043.00</b>			
Barcode No	12759972-12759977						Rupees: --				

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24-Dec-2025 9:56PM

CHENNAI REDHILLS (CHRH)

VALLIYUR (VLU)

TBB (DD)

33AAJCS0953J1Z9



02110932607116

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	--			
Mobile Number :		9841574904		Mobile Number :		9443220176					
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOCUMENT CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--			
CARTON BOX		TOYS		6	336.2	336.2	DIESEL HIKE CHARGES	--			
							FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	168.12			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1731.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>2043.00</b>			
Barcode No	12759972-12759977						Rupees: --				

02110932606956

18-Dec-2025 8:43PM

CHENNAI REDHILLS (CHRH)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9



02110932606956

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	--			
Mobile Number :		9841574904		Mobile Number :		9790622055		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		4	168.0	168.0	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	100.00			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>890.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	160.20			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1050.00</b>			
Barcode No	13727267-13727270						Rupees : One Thousand Fifty Only				

02110932606956

18-Dec-2025 8:43PM

CHENNAI REDHILLS (CHRH)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9



02110932606956

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	--			
Mobile Number :		9841574904		Mobile Number :		9790622055		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		4	168.0	168.0	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	100.00			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>890.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1050.00</b>			
Barcode No	13727267-13727270						Rupees: --				

02110932606956

18-Dec-2025 8:43PM

CHENNAI REDHILLS (CHRH)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9



02110932606956

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	--			
Mobile Number :		9841574904		Mobile Number :		9790622055		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		4	168.0	168.0	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	100.00			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>890.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1050.00</b>			
Barcode No	13727267-13727270						Rupees: --				

02110932606743

11-Dec-2025 8:47PM

CHENNAI REDHILLS (CHRH)

KUMBAKONAM (KMU)

TBB (DD)

33AAJCS0953J1Z9



02110932606743

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	--			
Mobile Number :		9841574904		Mobile Number :		9994959498		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		6	247.5	247.5	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	123.75			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>916.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	164.88			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1081.00</b>			
Barcode No	12426965-12426970						Rupees : One Thousand Eighty One . Only				

02110932606743

11-Dec-2025 8:47PM

CHENNAI REDHILLS (CHRH)

KUMBAKONAM (KMU)

TBB (DD)

33AAJCS0953J1Z9



02110932606743

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	--			
Mobile Number :		9841574904		Mobile Number :		9994959498		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		6	247.5	247.5	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	123.75			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>916.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1081.00</b>			
Barcode No	12426965-12426970						Rupees: --				

02110932606743

11-Dec-2025 8:47PM

CHENNAI REDHILLS (CHRH)

KUMBAKONAM (KMU)

TBB (DD)

33AAJCS0953J1Z9



02110932606743

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	--			
Mobile Number :		9841574904		Mobile Number :		9994959498		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		6	247.5	247.5	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	123.75			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>916.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1081.00</b>			
Barcode No	12426965-12426970						Rupees: --				

02110932607190

26-Dec-2025 11:10PM

## CHENNAI REDHILLS (CHRH)

## **SRIVILLIPUTHUR (SVPR)**

## TBB (DD)

33AAJCS0953J1Z9



02110932607190

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	
Mobile Number :	9841574904	Mobile Number :	7010325395				DOCUMENT CHARGES	
Email Id:	toyhouse@gmail.com	Email Id:	EC.CHRH@GMAIL.COM				DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	
CARTON BOX		TOYS		7	238.5	238.5	FREIGHT SURCHARGE	
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	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	119.2
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT	1243.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	223.7
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :	SRIVILLIPUTHUR		GRAND TOTAL	1467.00
Barcode No	13731987-13731993						Rupees : One Thousand Four Hundred Sixty Seven Only	

02110932607190

26-Dec-2025 11:10PM



02110932607190

33AAJCS0953J1Z9

## CHENNAI REDHILLS (CHRH)

SRIVILLIPUTHUR (SVPR)

## TBB (DD)

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		-		
Mobile Number :		Mobile Number : 7010325395			DOCUMENT CHARGES		-		
Email Id:	toyhouse@gmail.com	Email Id: EC.CHRH@GMAIL.COM			DOOR DELIVERY CHARGES		-		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES		-		
CARTON BOX		TOYS			FREIGHT SURCHARGE		-		
							-		
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		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY 119.2		
Customer LR Copy Required :					TOTAL FREIGHT 1243.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:			GST (SGST 6% + CGST 6%)		-		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			ODA Location :	GRAND TOTAL 1467.00				
Barcode No	13731987-13731993			ODA Km :	0.00	Rupees: -			
				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	SRIVILLIPUTHUR				

02110932607190

26-Dec-2025 11:10PM



03110933607190

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		-
Mobile Number :		Mobile Number : 7010325395			DOCUMENT CHARGES		-
Email Id: toyhouse@gmail.com		Email Id: EC.CHRH@GMAIL.COM			DOOR DELIVERY 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
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY 119.2
Customer LR Copy Required :				REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			ODA Km :	0.00		
Barcode No	13731987-13731993			DELIVERY TYPE :	NORMAL		
				PLACE OF DELIVERY :	SRIVILLIPUTHUR		

02110932607192

26-Dec-2025 11:14PM

CHENNAI REDHILLS (CHRH)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9



02110932607192

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
OVERSEAS IN CORPORATION				JUST BORRN			BASIC FREIGHT	--
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				TENKASI ROAD RAJAPALAYAM-626117			ARTICLE CHARGES	--
Mobile Number :	9841574904	Mobile Number :	2571452521	Mobile Number :	2571452521	Mobile Number :	2571452521	DOCUMENT CHARGES
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX	TOYS	5	106.5	106.5	5	106.5	106.5	FREIGHT SURCHARGE
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				
E-Waybill No				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00			
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 :	RAJAPALAYAM			
Barcode No	12760997-12761000,13732000-13732000			Rupees : Six Hundred Eighty Eight Only				

02110932607192

26-Dec-2025 11:14PM

CHENNAI REDHILLS (CHRH)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9



02110932607192

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
OVERSEAS IN CORPORATION				JUST BORRN			BASIC FREIGHT	--
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				TENKASI ROAD RAJAPALAYAM-626117			ARTICLE CHARGES	--
Mobile Number :	9841574904	Mobile Number :	2571452521	Mobile Number :	2571452521	Mobile Number :	2571452521	DOCUMENT CHARGES
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX	TOYS	5	106.5	106.5	5	106.5	106.5	FREIGHT SURCHARGE
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				
E-Waybill No				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00			
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 :	RAJAPALAYAM			
Barcode No	12760997-12761000,13732000-13732000			Rupees: --				

02110932607192

26-Dec-2025 11:14PM

CHENNAI REDHILLS (CHRH)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9



02110932607192

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
OVERSEAS IN CORPORATION				JUST BORRN			BASIC FREIGHT	--
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				TENKASI ROAD RAJAPALAYAM-626117			ARTICLE CHARGES	--
Mobile Number :	9841574904	Mobile Number :	2571452521	Mobile Number :	2571452521	Mobile Number :	2571452521	DOCUMENT CHARGES
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX	TOYS	5	106.5	106.5	5	106.5	106.5	FREIGHT SURCHARGE
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				
E-Waybill No				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00			
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 :	RAJAPALAYAM			
Barcode No	12760997-12761000,13732000-13732000			Rupees: --				

02110932607041

22-Dec-2025 8:32PM

CHENNAI REDHILLS (CHRH)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



02110932607041

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	--			
Mobile Number :		9841574904		Mobile Number :		9787574293		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		5	278.0	278.0	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	139.00			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1440.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	259.20			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1699.00</b>			
Barcode No	12760251-12760255						Rupees : One Thousand Six Hundred Ninety Nine Only				

02110932607041

22-Dec-2025 8:32PM

CHENNAI REDHILLS (CHRH)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



02110932607041

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	--			
Mobile Number :		9841574904		Mobile Number :		9787574293		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		5	278.0	278.0	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	139.00			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1440.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1699.00</b>			
Barcode No	12760251-12760255						Rupees: --				

02110932607041

22-Dec-2025 8:32PM

CHENNAI REDHILLS (CHRH)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



02110932607041

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	--			
Mobile Number :		9841574904		Mobile Number :		9787574293		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		5	278.0	278.0	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	139.00			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1440.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1699.00</b>			
Barcode No	12760251-12760255						Rupees: --				

02110932606704

09-Dec-2025 6:52PM

CHENNAI REDHILLS (CHRH)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



02110932606704

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 reddiyarpatti, palayamkottai-627007			ARTICLE CHARGES	--	
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--	
Email Id:	toyhouse@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		TOYS		5	171.8	171.8	FREIGHT SURCHARGE	--	
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					
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :	NORMAL			Rupees : One Thousand Seventy Three Only	
Barcode No	12426803-12426807			PLACE OF DELIVERY :	PALAYAMKOTTAI				

02110932606704

09-Dec-2025 6:52PM

CHENNAI REDHILLS (CHRH)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



02110932606704

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 reddiyarpatti, palayamkottai-627007			ARTICLE CHARGES	--	
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--	
Email Id:	toyhouse@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		TOYS		5	171.8	171.8	FREIGHT SURCHARGE	--	
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					
E-Waybill No				REMARKS:					
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	1073.00
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	12426803-12426807								

02110932606704

09-Dec-2025 6:52PM

CHENNAI REDHILLS (CHRH)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



02110932606704

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 reddiyarpatti, palayamkottai-627007			ARTICLE CHARGES	--	
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--	
Email Id:	toyhouse@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		TOYS		5	171.8	171.8	FREIGHT SURCHARGE	--	
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					
E-Waybill No				REMARKS:					
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	1073.00
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	12426803-12426807								

02110932607118

24-Dec-2025 9:59PM

CHENNAI REDHILLS (CHRH)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9



02110932607118

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
OVERSEAS IN CORPORATION				JUST BORRN			BASIC FREIGHT	--
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				TENKASI ROAD RAJAPALAYAM-626117			ARTICLE CHARGES	--
Mobile Number :	9841574904	Mobile Number :	2571452521	Mobile Number :	2571452521	Mobile Number :	2571452521	DOCUMENT CHARGES
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX	TOYS	4	232.8	232.8	4	232.8	232.8	FREIGHT SURCHARGE
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				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00			
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 :	RAJAPALAYAM			
Barcode No	12759987-12759990							

02110932607118

24-Dec-2025 9:59PM

CHENNAI REDHILLS (CHRH)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9



02110932607118

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
OVERSEAS IN CORPORATION				JUST BORRN			BASIC FREIGHT	--
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				TENKASI ROAD RAJAPALAYAM-626117			ARTICLE CHARGES	--
Mobile Number :	9841574904	Mobile Number :	2571452521	Mobile Number :	2571452521	Mobile Number :	2571452521	DOCUMENT CHARGES
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX	TOYS	4	232.8	232.8	4	232.8	232.8	FREIGHT SURCHARGE
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				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00			
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 :	RAJAPALAYAM			
Barcode No	12759987-12759990							

02110932607118

24-Dec-2025 9:59PM

CHENNAI REDHILLS (CHRH)

RAJAPALAYAM (RJPM)

TBB (DD)

33AAJCS0953J1Z9



02110932607118

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
OVERSEAS IN CORPORATION				JUST BORRN			BASIC FREIGHT	--
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				TENKASI ROAD RAJAPALAYAM-626117			ARTICLE CHARGES	--
Mobile Number :	9841574904	Mobile Number :	2571452521	Mobile Number :	2571452521	Mobile Number :	2571452521	DOCUMENT CHARGES
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX	TOYS	4	232.8	232.8	4	232.8	232.8	FREIGHT SURCHARGE
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				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00			
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 :	RAJAPALAYAM			
Barcode No	12759987-12759990							

02110932606957

18-Dec-2025 8:44PM

CHENNAI REDHILLS (CHRH)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



02110932606957

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 GSTIN : 9841574904			ARTICLE CHARGES	--			
Mobile Number :		9841574904		Mobile Number : 9787574293			DOCUMENT CHARGES	--			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		17	701.5	701.5	FREIGHT SURCHARGE	--			
INVOICE NO.	OIC/1803	VALUE	26712.00	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	350.75			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>3558.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	640.44			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>4198.00</b>			
Barcode No	13727271-13727287						Rupees : Four Thousand One Hundred Ninety Eight Only				

02110932606957

18-Dec-2025 8:44PM

CHENNAI REDHILLS (CHRH)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



02110932606957

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 GSTIN : 9841574904			ARTICLE CHARGES	--			
Mobile Number :		9841574904		Mobile Number : 9787574293			DOCUMENT CHARGES	--			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		17	701.5	701.5	FREIGHT SURCHARGE	--			
INVOICE NO.	OIC/1803	VALUE	26712.00	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	350.75			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>3558.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>4198.00</b>			
Barcode No	13727271-13727287						Rupees: --				

02110932606957

18-Dec-2025 8:44PM

CHENNAI REDHILLS (CHRH)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



02110932606957

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 GSTIN : 9841574904			ARTICLE CHARGES	--			
Mobile Number :		9841574904		Mobile Number : 9787574293			DOCUMENT CHARGES	--			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		17	701.5	701.5	FREIGHT SURCHARGE	--			
INVOICE NO.	OIC/1803	VALUE	26712.00	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	350.75			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>3558.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>4198.00</b>			
Barcode No	13727271-13727287						Rupees: --				

02110932607119

24-Dec-2025 10:02PM

CHENNAI REDHILLS (CHRH)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9



02110932607119

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	--		
Mobile Number :		9841574904		Mobile Number :		9789142677				
Email Id:	toyhouse@gmail.com	Email Id:		Email Id:			DOCUMENT CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		TOYS		3	174.6	174.6	DIESEL HIKE CHARGES	--		
INVOICE NO.				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	REMARKS:						
Customer LR Copy Required :				ODA Location :	Arockiapuram					
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	12.00					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :	NORMAL					
Barcode No	12759978-12759980			PLACE OF DELIVERY :	TUTICORIN					

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24-Dec-2025 10:02PM

CHENNAI REDHILLS (CHRH)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9



02110932607119

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	--		
Mobile Number :		9841574904		Mobile Number :		9789142677				
Email Id:	toyhouse@gmail.com	Email Id:		Email Id:			DOCUMENT CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		TOYS		3	174.6	174.6	DIESEL HIKE CHARGES	--		
INVOICE NO.				Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Arockiapuram					
Customer LR Copy Required :				ODA Km :	12.00					
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 :	TUTICORIN					
Barcode No	12759978-12759980									

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24-Dec-2025 10:02PM

CHENNAI REDHILLS (CHRH)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9



02110932607119

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	--		
Mobile Number :		9841574904		Mobile Number :		9789142677				
Email Id:	toyhouse@gmail.com	Email Id:		Email Id:			DOCUMENT CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		TOYS		3	174.6	174.6	DIESEL HIKE CHARGES	--		
INVOICE NO.				Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Arockiapuram					
Customer LR Copy Required :				ODA Km :	12.00					
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 :	TUTICORIN					
Barcode No	12759978-12759980									

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22-Dec-2025 8:34PM

CHENNAI REDHILLS (CHRH)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



02110932607042

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	--			
Mobile Number :		9841574904		Mobile Number :		9944208421		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	madevcycle@gmail.com				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		6	316.0	316.0	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	158.01			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1156.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	208.08			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1364.00</b>			
Barcode No	12760231-12760236						Rupees : One Thousand Three Hundred Sixty Four Only				
REMARKS:											
ODA Location :											
ODA Km :	0.00										
DELIVERY TYPE :	NORMAL										
PLACE OF DELIVERY :	VELLORE HUB										

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22-Dec-2025 8:34PM

CHENNAI REDHILLS (CHRH)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



02110932607042

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	--			
Mobile Number :		9841574904		Mobile Number :		9944208421		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	madevcycle@gmail.com				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		6	316.0	316.0	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	158.01			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1156.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1364.00</b>			
Barcode No	12760231-12760236						Rupees: --				
REMARKS:											
ODA Location :											
ODA Km :	0.00										
DELIVERY TYPE :	NORMAL										
PLACE OF DELIVERY :	VELLORE HUB										

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22-Dec-2025 8:34PM

CHENNAI REDHILLS (CHRH)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



02110932607042

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	--			
Mobile Number :		9841574904		Mobile Number :		9944208421		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	madevcycle@gmail.com				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		6	316.0	316.0	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	158.01			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1156.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1364.00</b>			
Barcode No	12760231-12760236						Rupees: --				
REMARKS:											
ODA Location :											
ODA Km :	0.00										
DELIVERY TYPE :	NORMAL										
PLACE OF DELIVERY :	VELLORE HUB										

02110932606958

18-Dec-2025 8:46PM

## CHENNAI REDHILLS (CHRH)

## VELLORE KATPADI (VLRK)

## TBB (DD)

33AAJCS0953J1Z9



02110932606958

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	--
Mobile Number :	9841574904	Mobile Number :	9944208421		DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com	Email Id:	madevcycle@gmail.com		DOOR DELIVERY 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						DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	DOOR DELIVERY 145.50	
Customer LR Copy Required :				ODA Location :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	GST (SGST 9% + CGST 9%) 192.42
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :	NORMAL	GRAND TOTAL 1261.00
Barcode No	13727288-13727292			PLACE OF DELIVERY :	VELLORE HUB	Rupees : One Thousand Two Hundred Sixty One Only

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18-Dec-2025 8:46PM



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## CHENNAI REDHILLS (CHRH)

## VELLORE KATPADI (VLRK)

## TBB (DD)

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 : 33AABRPV4346G1Z9			ARTICLE CHARGES	--
Mobile Number :	9841574904	Mobile Number :	9944208421				DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com	Email Id:	madevcycle@gmail.com				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKI CHARGES	--
CARTON BOX		TOYS		5	291.0	291.0	FREIGHT SURCHARGE	--
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	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	145.50
Customer LR Copy Required :							TOTAL FREIGHT	1069.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	GST (SGST 6% + CGST 6%)			--
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			ODA Km :	GRAND TOTAL	1261.00		
Barcode No	13727288-13727292			DELIVERY TYPE :	NORMAL			Rupees: --
				PLACE OF DELIVERY :	VELLORE HUB			

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18-Dec-2025 8:46PM

CHENNAI REDHILLS (CHRH)

## VELLORE KATPADI (VLRK)

## TBB (DD)

33AAJCS0953J1Z9



02110932606958

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		--
Mobile Number :		9841574904		Mobile Number :		9944208421		DOOR DELIVERY CHARGES	
Email Id:	toyhouse@gmail.com			Email Id:	madevcycle@gmail.com			DIESEL HIKI 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	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	145.50
Customer LR Copy Required :					REMARKS:		TOTAL FREIGHT		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			1069.00		GST (SGST 6% + CGST 6%)		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			ODA Km :	0.00		GRAND TOTAL		
Barcode No	13727288-13727292			DELIVERY TYPE :	NORMAL		1261.00		
				PLACE OF DELIVERY :	VELLORE HUB		Rupees: --		

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26-Dec-2025 11:17PM

## CHENNAI REDHILLS (CHRH)

## KANCHIPURAM (KCPM)

## TBB (DD)

33AAJCS0953J1Z9



02110932607193

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	--
Mobile Number :		9841574904	Mobile Number :	9688303025	DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com	Email Id: NO@GMAIL.COM			DOOR DELIVERY 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
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY 113.80
Customer LR Copy Required :						<b>TOTAL FREIGHT 847.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	GST (SGST 9% + CGST 9%) 152.46	
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			ODA Km :		
Barcode No	12750816-12750824			DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	KANCHIPURAM	
					Rupees : Nine Hundred Ninety Nine Only	

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26-Dec-2025 11:17PM



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IGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
EAS IN CORPORATION		SELVAGANAPATHI STORES			BASIC FREIGHT		--		
VOYAL VILLAGE, REDHILLS, CHENNAI-52-600052		NO,11A, KARUKINI AMARATHAVAL KOVIL STREET, KANCHIPURAM-631501-631501			ARTICLE CHARGES		--		
Number : 9841574904		Mobile Number : 9688303025			DOCUMENT CHARGES		--		
d: toyhouse@gmail.com		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--		
S DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES		--		
IN BOX		TOYS			FREIGHT SURCHARGE		--		
E 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		
bill No							DOOR COLLECTION		
uired Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY 113.80		
LR Copy Required :							<b>TOTAL FREIGHT</b> 847.00		
Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)		
NG E :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b> 999.00		
e No	12750816-12750824						Rupees: --		

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26-Dec-2025 11:17PM



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26-Dec-2025 11:13PM

## CHENNAI REDHILLS (CHRH)

## **MADURAI PUDUR (MDPR)**

## TBB (DD)

33AAJCS0953J1Z9



02110932607191

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
OVERSEAS IN CORPORATION		VIJAYAS UNIVERSE			BASIC FREIGHT	-
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052		9619700837 OOMACHIKULAM MADURAI-625014			ARTICLE CHARGES	-
Mobile Number :		Mobile Number :			DOCUMENT CHARGES	-
Email Id:		Email Id:			DOOR DELIVERY CHARGES	-
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	-
CARTON BOX		TOYS			FREIGHT SURCHARGE	-
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		
E-Waybill No						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		
Customer LR Copy Required :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			ODA Km :	0.00	
Barcode No	13731994-13731999			DELIVERY TYPE :	NORMAL	
				PLACE OF DELIVERY :	MADURAI PUDUR	
					Rupees : One Thousand Three Hundred Seventy Six Only	

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26-Dec-2025 11:13PM



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## REDHILLS (CHRH)

## PUDUR (MDPR)

## TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION		VIJAYAS UNIVERSE			BASIC FREIGHT		-		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052		9619700837 OOMACHIKULAM MADURAI-625014			ARTICLE CHARGES		-		
Mobile Number :		Mobile Number : 9619700838			DOCUMENT CHARGES		-		
Email Id:	toyhouse@gmail.com	Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		-		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES		-		
CARTON BOX		TOYS			FREIGHT SURCHARGE		-		
							-		
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		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY 111.6		
Customer LR Copy Required :		REMARKS:			TOTAL FREIGHT 1166.00				
					GST (SGST 6% + CGST 6%)		-		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			GRAND TOTAL 1376.00				
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			ODA Km :	0.00				
Barcode No	13731994-13731999			PLACE OF DELIVERY :	MADURAI PUDUR	Rupees: -			

02110932607191

26-Dec-2025 11:13PM



02110932607191

33AAJCS0953J1Z9

## REDHILLS (CHRH)

## PUDUR (MDPR)

## TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
OVERSEAS IN CORPORATION		VIJAYAS UNIVERSE			BASIC FREIGHT		-
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052		9619700837 OOMACHIKULAM MADURAI-625014			ARTICLE CHARGES		-
Mobile Number :		Mobile Number : 9619700838			DOCUMENT CHARGES		-
Email Id: toyhouse@gmail.com		Email Id: NO@GMAIL.COM			DOOR DELIVERY 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							DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY 111.6
Customer LR Copy Required :				REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			ODA Km :	0.00		
Barcode No	13731994-13731999			DELIVERY TYPE :	NORMAL		
				PLACE OF DELIVERY :	MADURAI PUDUR		

02110932607044

22-Dec-2025 8:38PM

CHENNAI REDHILLS (CHRH)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9



02110932607044

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	--			
Mobile Number :		9841574904		Mobile Number :		9942424889					
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOCUMENT CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--			
CARTON BOX		TOYS		6	193.8	193.8	DIESEL HIKE CHARGES	--			
							FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	100.00			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1019.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	183.42			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1202.00</b>			
Barcode No	12760226-12760230,12760256-12760256						Rupees : One Thousand Two Hundred Two Only				

02110932607044

22-Dec-2025 8:38PM

CHENNAI REDHILLS (CHRH)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9



02110932607044

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	--			
Mobile Number :		9841574904		Mobile Number :		9942424889					
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOCUMENT CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--			
CARTON BOX		TOYS		6	193.8	193.8	DIESEL HIKE CHARGES	--			
							FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	100.00			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1019.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1202.00</b>			
Barcode No	12760226-12760230,12760256-12760256						Rupees: --				

02110932607044

22-Dec-2025 8:38PM

CHENNAI REDHILLS (CHRH)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9



02110932607044

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	--			
Mobile Number :		9841574904		Mobile Number :		9942424889					
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOCUMENT CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--			
CARTON BOX		TOYS		6	193.8	193.8	DIESEL HIKE CHARGES	--			
							FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	100.00			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1019.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1202.00</b>			
Barcode No	12760226-12760230,12760256-12760256						Rupees: --				

02110932607117

24-Dec-2025 9:57PM

CHENNAI REDHILLS (CHRH)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9



02110932607117

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	--
Mobile Number :	9841574904	Mobile Number :	2571452525	Mobile Number :	2571452525	Mobile Number :	2571452525	DOCUMENT CHARGES
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX	TOYS	5	291.0	291.0	5	291.0	291.0	FREIGHT SURCHARGE
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				
E-Waybill No				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00			
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 :	ERODE HUB			
Barcode No	12759991-12759995							

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24-Dec-2025 9:57PM

CHENNAI REDHILLS (CHRH)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9



02110932607117

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	--
Mobile Number :	9841574904	Mobile Number :	2571452525	Mobile Number :	2571452525	Mobile Number :	2571452525	DOCUMENT CHARGES
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX	TOYS	5	291.0	291.0	5	291.0	291.0	FREIGHT SURCHARGE
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				
E-Waybill No				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00			
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 :	ERODE HUB			
Barcode No	12759991-12759995							

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24-Dec-2025 9:57PM

CHENNAI REDHILLS (CHRH)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9



02110932607117

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	--
Mobile Number :	9841574904	Mobile Number :	2571452525	Mobile Number :	2571452525	Mobile Number :	2571452525	DOCUMENT CHARGES
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX	TOYS	5	291.0	291.0	5	291.0	291.0	FREIGHT SURCHARGE
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				
E-Waybill No				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00			
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 :	ERODE HUB			
Barcode No	12759991-12759995							

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22-Dec-2025 8:36PM

CHENNAI REDHILLS (CHRH)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9



02110932607043

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
OVERSEAS IN CORPORATION				AJANTHA NOVELTY			BASIC FREIGHT	--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				67, BROUH ROAD, ERODE, Erode, Tamil Nadu, 638001-638001			ARTICLE CHARGES	--			
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--			
Email Id:	toyhouse@gmail.com			Email Id:	AJANTHANOVALTY@GMAIL.COM			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		12	698.4	698.4	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	349.20			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>3542.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	637.56			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>4180.00</b>			
Barcode No	12760239-12760250						Rupees : Four Thousand One Hundred Eighty Only				

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22-Dec-2025 8:36PM

CHENNAI REDHILLS (CHRH)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9



02110932607043

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
OVERSEAS IN CORPORATION				AJANTHA NOVELTY			BASIC FREIGHT	--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				67, BROUH ROAD, ERODE, Erode, Tamil Nadu, 638001-638001			ARTICLE CHARGES	--			
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--			
Email Id:	toyhouse@gmail.com			Email Id:	AJANTHANOVALTY@GMAIL.COM			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		12	698.4	698.4	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	349.20			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>3542.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>4180.00</b>			
Barcode No	12760239-12760250						Rupees: --				

02110932607043

22-Dec-2025 8:36PM

CHENNAI REDHILLS (CHRH)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9



02110932607043

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
OVERSEAS IN CORPORATION				AJANTHA NOVELTY			BASIC FREIGHT	--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				67, BROUH ROAD, ERODE, Erode, Tamil Nadu, 638001-638001			ARTICLE CHARGES	--			
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--			
Email Id:	toyhouse@gmail.com			Email Id:	AJANTHANOVALTY@GMAIL.COM			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		12	698.4	698.4	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	349.20			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>3542.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>4180.00</b>			
Barcode No	12760239-12760250						Rupees: --				

02110932607115

24-Dec-2025 9:43PM

## CHENNAI REDHILLS (CHRH)

## VELLORE TOWN (VLRT)

## TBB (DD)

33AAJCS0953J1Z9



02110932607115

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
OVERSEAS IN CORPORATION				ROYAL TAPE ENTERPRISES			BASIC FREIGHT	--
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				16/24, MUTHUKOLLAJ 2ND STREET, KILVISHARAM, Vellore, Tamil Nadu, 632509-632001			ARTICLE CHARGES	--
Mobile Number :	9841574904	Mobile Number :	6369240899				DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com	Email Id:	royaltape@gmail.com				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKING CHARGES	--
CARTON BOX		TOYS		6	349.2	349.2	FREIGHT SURCHARGE	--
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	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	174.60
Customer LR Copy Required :							TOTAL FREIGHT	1272.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	GST (SGST 9% + CGST 9%)		GST (SGST 9% + CGST 9%)	228.96
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			ODA Km :			GRAND TOTAL	1501.00
Barcode No	12759981-12759986			DELIVERY TYPE :	NORMAL		Rupees : One Thousand Five Hundred One Only	

02110932607115

24-Dec-2025 9:43PM



02110932607115

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
OVERSEAS IN CORPORATION		ROYAL TAPE ENTERPRISES			BASIC FREIGHT	--
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052		16/24, MUTHUKOLLAJ 2ND STREET, KILVISHARAM, Vellore, Tamil Nadu, 632509-632001			ARTICLE CHARGES	--
Mobile Number :		9841574904	Mobile Number :	6369240899	DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com		Email Id:	royaltape@gmail.com	DOOR DELIVERY 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		
E-Waybill No					OTHER CHARGES	--
					DOOR COLLECTION	--
					DOOR DELIVERY	174.60
					TOTAL FREIGHT	1272.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		
Customer LR Copy Required :				ODA Location :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :	NORMAL	
Barcode No	12759981-12759986			PLACE OF DELIVERY :	ARCOT	
					Rupees: --	

02110932607115

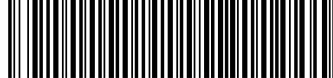
24-Dec-2025 9:43PM

CHENNAI REDHILLS (CHRH)

## **VELLORE TOWN (VLRT)**

## TBB (DD)

33AAJCS0953.J1Z9



02110932607115

02110932606955

18-Dec-2025 8:41PM

CHENNAI REDHILLS (CHRH)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9



02110932606955

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	--			
Mobile Number :		9841574904		Mobile Number :		9942424889		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		8	368.4	368.4	FREIGHT SURCHARGE	--			
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	184.20			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1892.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	340.56			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>2233.00</b>			
Barcode No	13727259-13727266						Rupees : Two Thousand Two Hundred Thirty Three Only				

02110932606955

18-Dec-2025 8:41PM

CHENNAI REDHILLS (CHRH)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9



02110932606955

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	--			
Mobile Number :		9841574904		Mobile Number :		9942424889		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		8	368.4	368.4	FREIGHT SURCHARGE	--			
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	184.20			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1892.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>2233.00</b>			
Barcode No	13727259-13727266						Rupees: --				

02110932606955

18-Dec-2025 8:41PM

CHENNAI REDHILLS (CHRH)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9



02110932606955

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	--			
Mobile Number :		9841574904		Mobile Number :		9942424889		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		8	368.4	368.4	FREIGHT SURCHARGE	--			
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	184.20			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1892.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>2233.00</b>			
Barcode No	13727259-13727266						Rupees: --				

02110932606954

18-Dec-2025 8:40PM

CHENNAI REDHILLS (CHRH)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



02110932606954

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
OVERSEAS IN CORPORATION				ROYAL TAPE ENTERPRISES			BASIC FREIGHT	--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				16/24, MUTHUKOLLAI 2ND STREET, KILVISHARAM, Vellore, Tamil Nadu, 632509-632001			ARTICLE CHARGES	--			
Mobile Number :		9841574904		Mobile Number :		6369240899		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	royaltape@gmail.com				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		6	275.4	275.4	FREIGHT SURCHARGE	--			
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	137.70			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1014.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	182.52			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1197.00</b>			
Barcode No	13727253-13727258						Rupees : One Thousand One Hundred Ninety Seven Only				

02110932606954

18-Dec-2025 8:40PM

CHENNAI REDHILLS (CHRH)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



02110932606954

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
OVERSEAS IN CORPORATION				ROYAL TAPE ENTERPRISES			BASIC FREIGHT	--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				16/24, MUTHUKOLLAI 2ND STREET, KILVISHARAM, Vellore, Tamil Nadu, 632509-632001			ARTICLE CHARGES	--			
Mobile Number :		9841574904		Mobile Number :		6369240899		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	royaltape@gmail.com				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		6	275.4	275.4	FREIGHT SURCHARGE	--			
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	137.70			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1014.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1197.00</b>			
Barcode No	13727253-13727258						Rupees: --				

02110932606954

18-Dec-2025 8:40PM

CHENNAI REDHILLS (CHRH)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



02110932606954

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
OVERSEAS IN CORPORATION				ROYAL TAPE ENTERPRISES			BASIC FREIGHT	--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				16/24, MUTHUKOLLAI 2ND STREET, KILVISHARAM, Vellore, Tamil Nadu, 632509-632001			ARTICLE CHARGES	--			
Mobile Number :		9841574904		Mobile Number :		6369240899		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:	royaltape@gmail.com				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		6	275.4	275.4	FREIGHT SURCHARGE	--			
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	137.70			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1014.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1197.00</b>			
Barcode No	13727253-13727258						Rupees: --				

02110932606746

11-Dec-2025 8:51PM

CHENNAI REDHILLS (CHRH)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9



02110932606746

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	--			
Mobile Number :		9841574904		Mobile Number :		9894499917		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:		Email Id:			DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		1	50.0	45.2	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	100.00			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>300.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	54.00			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>354.00</b>			
Barcode No	12426971-12426971						Rupees : Three Hundred Fifty Four Only				

02110932606746

11-Dec-2025 8:51PM

CHENNAI REDHILLS (CHRH)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9



02110932606746

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	--			
Mobile Number :		9841574904		Mobile Number :		9894499917		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:		Email Id:			DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		1	50.0	45.2	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	100.00			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>300.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>354.00</b>			
Barcode No	12426971-12426971						Rupees: --				

02110932606746

11-Dec-2025 8:51PM

CHENNAI REDHILLS (CHRH)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9



02110932606746

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	--			
Mobile Number :		9841574904		Mobile Number :		9894499917		DOCUMENT CHARGES			
Email Id:	toyhouse@gmail.com	Email Id:		Email Id:			DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		1	50.0	45.2	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	100.00			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>300.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>354.00</b>			
Barcode No	12426971-12426971						Rupees: --				

02110932606702

09-Dec-2025 6:47PM

CHENNAI REDHILLS (CHRH)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)

33AAJCS0953J1Z9



02110932606702

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	--
Mobile Number :	9841574904	Mobile Number :	9566767467	5	226.2	226.2	DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM	REMARKS:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	TOYS	5	226.2	226.2			FREIGHT SURCHARGE	--
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				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	113.11
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT	1181.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	212.58
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :	VIRUDHUNAGAR TOWN		GRAND TOTAL	1394.00
Barcode No	12426794-12426798						Rupees : One Thousand Three Hundred Ninety Four Only	

02110932606702

09-Dec-2025 6:47PM

CHENNAI REDHILLS (CHRH)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)

33AAJCS0953J1Z9



02110932606702

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	--
Mobile Number :	9841574904	Mobile Number :	9566767467	5	226.2	226.2	DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM	REMARKS:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	TOYS	5	226.2	226.2			FREIGHT SURCHARGE	--
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				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	113.11
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT	1181.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :	VIRUDHUNAGAR TOWN		GRAND TOTAL	1394.00
Barcode No	12426794-12426798						Rupees: --	

02110932606702

09-Dec-2025 6:47PM

CHENNAI REDHILLS (CHRH)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)

33AAJCS0953J1Z9



02110932606702

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	--
Mobile Number :	9841574904	Mobile Number :	9566767467	5	226.2	226.2	DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM	REMARKS:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	TOYS	5	226.2	226.2			FREIGHT SURCHARGE	--
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				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	113.11
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT	1181.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :	VIRUDHUNAGAR TOWN		GRAND TOTAL	1394.00
Barcode No	12426794-12426798						Rupees: --	

02110932606703

09-Dec-2025 6:49PM

CHENNAI REDHILLS (CHRH)

KANCHIPURAM (KCPM)

TBB (DD)

33AAJCS0953J1Z9



02110932606703

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	--
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		TOYS		4	163.5	163.5	FREIGHT SURCHARGE	--
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								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				
Customer LR Copy Required :				ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :	NORMAL			
Barcode No	12426799-12426802			PLACE OF DELIVERY :	KANCHIPURAM			

02110932606703

09-Dec-2025 6:49PM

CHENNAI REDHILLS (CHRH)

KANCHIPURAM (KCPM)

TBB (DD)

33AAJCS0953J1Z9



02110932606703

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	--
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		TOYS		4	163.5	163.5	FREIGHT SURCHARGE	--
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				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00			
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 :	KANCHIPURAM			
Barcode No	12426799-12426802							

02110932606703

09-Dec-2025 6:49PM

CHENNAI REDHILLS (CHRH)

KANCHIPURAM (KCPM)

TBB (DD)

33AAJCS0953J1Z9



02110932606703

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	--
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		TOYS		4	163.5	163.5	FREIGHT SURCHARGE	--
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				REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00			
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 :	KANCHIPURAM			
Barcode No	12426799-12426802							

02110932606744

11-Dec-2025 8:48PM

CHENNAI REDHILLS (CHRH)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9



02110932606744

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
OVERSEAS IN CORPORATION				VIJAYAS UNIVERSE			BASIC FREIGHT	--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				9619700837 OOMACHIKULAM MADURAI-625014			ARTICLE CHARGES	--		
Mobile Number :		9841574904		Mobile Number :		9619700838				
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOCUMENT CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		TOYS		4	200.4	200.4	DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
							OTHER CHARGES	--		
							DOOR COLLECTION	--		
							DOOR DELIVERY	100.20		
							<b>TOTAL FREIGHT</b>	<b>1052.00</b>		
							GST (SGST 9% + CGST 9%)	189.36		
							<b>GRAND TOTAL</b>	<b>1241.00</b>		
							Rupees : One Thousand Two Hundred Forty One Only			
E-Waybill No										
Seal Required Invoice :	NO	Sign Required Invoice :	NO							
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	12426946-12426949									

02110932606744

11-Dec-2025 8:48PM

CHENNAI REDHILLS (CHRH)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9



02110932606744

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
OVERSEAS IN CORPORATION				VIJAYAS UNIVERSE			BASIC FREIGHT	--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				9619700837 OOMACHIKULAM MADURAI-625014			ARTICLE CHARGES	--		
Mobile Number :		9841574904		Mobile Number :		9619700838				
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOCUMENT CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		TOYS		4	200.4	200.4	DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
							OTHER CHARGES	--		
							DOOR COLLECTION	--		
							DOOR DELIVERY	100.20		
							<b>TOTAL FREIGHT</b>	<b>1052.00</b>		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				GST (SGST 6% + CGST 6%)	--		
Customer LR Copy Required :							<b>GRAND TOTAL</b>	<b>1241.00</b>		
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	12426946-12426949									

02110932606744

11-Dec-2025 8:48PM

CHENNAI REDHILLS (CHRH)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9



02110932606744

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
OVERSEAS IN CORPORATION				VIJAYAS UNIVERSE			BASIC FREIGHT	--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				9619700837 OOMACHIKULAM MADURAI-625014			ARTICLE CHARGES	--		
Mobile Number :		9841574904		Mobile Number :		9619700838				
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOCUMENT CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		TOYS		4	200.4	200.4	DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
							OTHER CHARGES	--		
							DOOR COLLECTION	--		
							DOOR DELIVERY	100.20		
							<b>TOTAL FREIGHT</b>	<b>1052.00</b>		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				GST (SGST 6% + CGST 6%)	--		
Customer LR Copy Required :							<b>GRAND TOTAL</b>	<b>1241.00</b>		
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	12426946-12426949									

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11-Dec-2025 8:49PM

CHENNAI REDHILLS (CHRH)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9



02110932606745

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	--			
Mobile Number :		9841574904		Mobile Number :		9942424889	DOCUMENT CHARGES	--			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		15	808.2	808.2	FREIGHT SURCHARGE	--			
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	404.10			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>4091.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	736.38			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>4827.00</b>			
Barcode No	12426950-12426964						Rupees : Four Thousand Eight Hundred Twenty Seven Only				

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11-Dec-2025 8:49PM

CHENNAI REDHILLS (CHRH)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9



02110932606745

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	--			
Mobile Number :		9841574904		Mobile Number :		9942424889	DOCUMENT CHARGES	--			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		15	808.2	808.2	FREIGHT SURCHARGE	--			
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	404.10			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>4091.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>4827.00</b>			
Barcode No	12426950-12426964						Rupees: --				

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11-Dec-2025 8:49PM

CHENNAI REDHILLS (CHRH)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9



02110932606745

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	--			
Mobile Number :		9841574904		Mobile Number :		9942424889	DOCUMENT CHARGES	--			
Email Id:	toyhouse@gmail.com	Email Id:	NO@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		TOYS		15	808.2	808.2	FREIGHT SURCHARGE	--			
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	404.10			
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>4091.00</b>			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>4827.00</b>			
Barcode No	12426950-12426964						Rupees: --				

02110932606574

04-Dec-2025 7:34PM

CHENNAI REDHILLS (CHRH)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9



02110932606574

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	--
Mobile Number :		9841574904		Mobile Number :		5685542512		DOCUMENT CHARGES
Email Id:	toyhouse@gmail.com	Email Id:	rajutoys@gmail.com				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		TOYS		7	407.4	407.4	FREIGHT SURCHARGE	--
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	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	203.70
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1476.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	265.68
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1742.00</b>
Barcode No	12826957-12826963						Rupees : One Thousand Seven Hundred Forty Two Only	

02110932606574

04-Dec-2025 7:34PM

CHENNAI REDHILLS (CHRH)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9



02110932606574

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	--
Mobile Number :		9841574904		Mobile Number :		5685542512		DOCUMENT CHARGES
Email Id:	toyhouse@gmail.com	Email Id:	rajutoys@gmail.com				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		TOYS		7	407.4	407.4	FREIGHT SURCHARGE	--
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	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	203.70
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1476.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1742.00</b>
Barcode No	12826957-12826963						Rupees: --	

02110932606574

04-Dec-2025 7:34PM

CHENNAI REDHILLS (CHRH)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9



02110932606574

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	--
Mobile Number :		9841574904		Mobile Number :		5685542512		DOCUMENT CHARGES
Email Id:	toyhouse@gmail.com	Email Id:	rajutoys@gmail.com				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		TOYS		7	407.4	407.4	OTHER CHARGES	--
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			DOOR COLLECTION	--
E-Waybill No							DOOR DELIVERY	203.70
Seal Required Invoice :	NO	Sign Required Invoice :	NO				<b>TOTAL FREIGHT</b>	<b>1476.00</b>
Customer LR Copy Required :							GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							<b>GRAND TOTAL</b>	<b>1742.00</b>
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						Rupees: --	
Barcode No	12826957-12826963							

02110932606573

04-Dec-2025 7:33PM

CHENNAI REDHILLS (CHRH)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9



02110932606573

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	
Mobile Number :	9841574904	Mobile Number :	9843677991	8	206.4	206.4	DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com	Email Id:	no@gmail.com				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	TOYS	8	206.4	206.4			FREIGHT SURCHARGE	--
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			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	103.20
Customer LR Copy Required :				ODA Km :	0.00		<b>TOTAL FREIGHT</b>	<b>772.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	138.96
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :	HOSUR		<b>GRAND TOTAL</b>	<b>911.00</b>
Barcode No	12826949-12826956						Rupees : Nine Hundred Eleven Only	

02110932606573

04-Dec-2025 7:33PM

CHENNAI REDHILLS (CHRH)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9



02110932606573

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	
Mobile Number :	9841574904	Mobile Number :	9843677991	8	206.4	206.4	DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com	Email Id:	no@gmail.com				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	TOYS	8	206.4	206.4			FREIGHT SURCHARGE	--
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			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	103.20
Customer LR Copy Required :				ODA Km :	0.00		<b>TOTAL FREIGHT</b>	<b>772.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :	HOSUR		<b>GRAND TOTAL</b>	<b>911.00</b>
Barcode No	12826949-12826956						Rupees: --	

02110932606573

04-Dec-2025 7:33PM

CHENNAI REDHILLS (CHRH)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9



02110932606573

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	
Mobile Number :	9841574904	Mobile Number :	9843677991	8	206.4	206.4	DOCUMENT CHARGES	--
Email Id:	toyhouse@gmail.com	Email Id:	no@gmail.com				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	TOYS	8	206.4	206.4			FREIGHT SURCHARGE	--
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			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	103.20
Customer LR Copy Required :				ODA Km :	0.00		<b>TOTAL FREIGHT</b>	<b>772.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :	HOSUR		<b>GRAND TOTAL</b>	<b>911.00</b>
Barcode No	12826949-12826956						Rupees: --	

02110932606572

04-Dec-2025 7:31PM

CHENNAI REDHILLS (CHRH)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9



02110932606572

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	--	
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--	
Email Id:	toyhouse@gmail.com			Email Id:	rasimom@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		TOYS		4	232.8	232.8	FREIGHT SURCHARGE	--	
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			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	116.40	
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1214.00</b>	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	218.52	
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1433.00</b>	
Barcode No	12826945-12826948						Rupees : One Thousand Four Hundred Thirty Three Only		

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04-Dec-2025 7:31PM

CHENNAI REDHILLS (CHRH)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9



02110932606572

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	--	
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--	
Email Id:	toyhouse@gmail.com			Email Id:	rasimom@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		TOYS		4	232.8	232.8	FREIGHT SURCHARGE	--	
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			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	116.40	
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>1214.00</b>	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>1433.00</b>	
Barcode No	12826945-12826948						Rupees: --		

02110932606572

04-Dec-2025 7:31PM

CHENNAI REDHILLS (CHRH)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9



02110932606572

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	--	
Mobile Number :				Mobile Number :			DOCUMENT CHARGES	--	
Email Id:	toyhouse@gmail.com			Email Id:	rasimom@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		TOYS		4	232.8	232.8	OTHER CHARGES	--	
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			DOOR COLLECTION	--	
E-Waybill No							DOOR DELIVERY	116.40	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				<b>TOTAL FREIGHT</b>	<b>1214.00</b>	
Customer LR Copy Required :							GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							<b>GRAND TOTAL</b>	<b>1433.00</b>	
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						Rupees: --		
Barcode No	12826945-12826948								

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04-Dec-2025 7:30PM

CHENNAI REDHILLS (CHRH)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9



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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	--
Mobile Number :		9841574904		Mobile Number :		9486923623		
Email Id:	toyhouse@gmail.com	Email Id:	ec.chrh@gmail.com				DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		TOYS		8	310.0	310.0	DIESEL HIKE CHARGES	--
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			FREIGHT SURCHARGE	--
E-Waybill No							OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR COLLECTION	--
Customer LR Copy Required :							DOOR DELIVERY	155.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							<b>TOTAL FREIGHT</b>	<b>1135.00</b>
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						GST (SGST 9% + CGST 9%)	204.30
Barcode No	12826937-12826944						<b>GRAND TOTAL</b>	<b>1339.00</b>

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04-Dec-2025 7:30PM

CHENNAI REDHILLS (CHRH)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9



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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	--
Mobile Number :		9841574904		Mobile Number :		9486923623		
Email Id:	toyhouse@gmail.com	Email Id:	ec.chrh@gmail.com				DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		TOYS		8	310.0	310.0	DIESEL HIKE CHARGES	--
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			FREIGHT SURCHARGE	--
E-Waybill No							OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR COLLECTION	--
Customer LR Copy Required :							DOOR DELIVERY	155.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							<b>TOTAL FREIGHT</b>	<b>1135.00</b>
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						GST (SGST 6% + CGST 6%)	--
Barcode No	12826937-12826944						<b>GRAND TOTAL</b>	<b>1339.00</b>

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04-Dec-2025 7:30PM

CHENNAI REDHILLS (CHRH)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9



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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	--
Mobile Number :		9841574904		Mobile Number :		9486923623		
Email Id:	toyhouse@gmail.com	Email Id:	ec.chrh@gmail.com				DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		TOYS		8	310.0	310.0	DIESEL HIKE CHARGES	--
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			FREIGHT SURCHARGE	--
E-Waybill No							OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR COLLECTION	--
Customer LR Copy Required :							DOOR DELIVERY	155.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							<b>TOTAL FREIGHT</b>	<b>1135.00</b>
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						GST (SGST 6% + CGST 6%)	--
Barcode No	12826937-12826944						<b>GRAND TOTAL</b>	<b>1339.00</b>

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09-Dec-2025 6:53PM

## CHENNAI REDHILLS (CHRH)

## VELLORE HUB (VLHB)

## TBB (DD)

33AAJCS0953J1Z9



02110932606705

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

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09-Dec-2025 6:53PM

## CHENNAI REDHILLS (CHRH)

## VELLORE HUB (VLHB)

33AAJCS0953J1Z9



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09-Dec-2025 6:53PM

## CHENNAI REDHILLS (CHRH)

## VELLORE HUB (VLHB)

## TBB (DD)

33AA-JCS0953-J179



02110932606705

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
OVERSEAS IN CORPORATION				ROYAL TAPE ENTERPRISES			BASIC FREIGHT	--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052 GSTIN : 33ABRPV4346G1Z9				16/24, MUTHUKOLLAJ 2ND STREET, KILVISHARAM, Vellore, Tamil Nadu, 632509-632001			ARTICLE CHARGES	--		
Mobile Number :	9841574904	Mobile Number :	6369240899				DOCUMENT CHARGES	--		
Email Id:	toyhouse@gmail.com	Email Id:	royaltape@gmail.com				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		TOYS		4	168.0	168.0	FREIGHT SURCHARGE	--		
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			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	100.00		
Customer LR Copy Required :							<b>TOTAL FREIGHT</b>	<b>638.00</b>		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	--		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						<b>GRAND TOTAL</b>	<b>753.00</b>		
Barcode No.	12426808-12426811						Rupees: --			