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02110932606743

11-Dec-2025 8:47PM

CHENNAI REDHILLS (CHRH)

KUMBAKONAM (KMU)

TBB (DD)

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



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



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| OVERSEAS IN CORPORATION                                                            |                                                                    |                 |                         | MUTHU CYCLE MART                                                                                                   |                |             | BASIC FREIGHT    |                       | --                      |                        |        |                 |  |        |
| ,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052                                     |                                                                    |                 |                         | 10, nageswaran north str, kumbakonam, Thanjavur, Tamil Nadu, 612001-612001 GSTIN : 33AAIPP1386Q1Z3                 |                |             | ARTICLE CHARGES  |                       | --                      |                        |        |                 |  |        |
|                                                                                    |                                                                    |                 |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                       |                         |                        |        |                 |  |        |
| Mobile Number :                                                                    |                                                                    | 9841574904      |                         | Mobile Number :                                                                                                    |                | 9994959498  |                  | DOOR DELIVERY CHARGES |                         | --                     |        |                 |  |        |
| Email Id:                                                                          | toyhouse@gmail.com                                                 |                 |                         | Email Id:                                                                                                          | NO@GMAIL.COM   |             |                  | DIESEL HIKE CHARGES   |                         | --                     |        |                 |  |        |
| GOODS DESCRIPTION                                                                  |                                                                    | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT. | ACTUAL WT.       |                       | FREIGHT SURCHARGE       |                        | --     |                 |  |        |
| CARTON BOX                                                                         |                                                                    | TOYS            |                         | 6                                                                                                                  |                | 247.5       | 247.5            |                       |                         |                        |        |                 |  |        |
|                                                                                    |                                                                    |                 |                         |                                                                                                                    |                |             |                  |                       |                         |                        |        |                 |  |        |
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| E-Waybill No                                                                       |                                                                    |                 |                         |                                                                                                                    |                |             |                  | REMARKS:              |                         | material marked at TJR |        | DOOR COLLECTION |  | --     |
|                                                                                    |                                                                    |                 |                         |                                                                                                                    |                |             |                  |                       |                         |                        |        | DOOR DELIVERY   |  | 123.75 |
| Seal Required Invoice :                                                            |                                                                    | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             |                  |                       | TOTAL FREIGHT           |                        | 916.00 |                 |  |        |
|                                                                                    |                                                                    |                 |                         |                                                                                                                    | ODA Km :       |             | 0.00             |                       | GST (SGST 6% + CGST 6%) |                        | --     |                 |  |        |
| Customer LR Copy Required :                                                        |                                                                    |                 |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                  | GRAND TOTAL           |                         | 1081.00                |        |                 |  |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                    |                 |                         | PLACE OF DELIVERY :                                                                                                |                | KUMBAKONAM  |                  | Rupees: --            |                         |                        |        |                 |  |        |
| BOOKING OFFICE :                                                                   | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                 |                         |                                                                                                                    |                |             |                  |                       |                         |                        |        |                 |  |        |
| Barcode No                                                                         | 12426965-12426970                                                  |                 |                         |                                                                                                                    |                |             |                  |                       |                         |                        |        |                 |  |        |