



02110932606744

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

33AAJCS0953J1Z9

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



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E-Waybill No										DOOR COLLECTION	
								DOOR DELIVERY		100.20	
								TOTAL FREIGHT		1052.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODS Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1241.00	
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 :		MADURAI PUDUR					
Barcode No		12426946-12426949									



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CARTON BOX		TOYS		4		200.4	200.4							
INVOICE NO.	OIC/1760	VALUE	6652.00	Cus. Spec. Inst : Est. Del. Date : 15-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		100.20
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1052.00				
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1241.00				
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