



02110932606746

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

33AAJCS0953J1Z9

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



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



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