



02110932606955

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

33AAJCS0953J1Z9

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



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



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| OVERSEAS IN CORPORATION                                                            |                                                                    |                         |          | BLOSSOM KIDZ INCORPORATION                                                                                         |              |             | BASIC FREIGHT    |                         | --                |                 |    |        |
| ,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052                                     |                                                                    |                         |          | PH: 9942424888. NO,160- PERUNDURAI ROAD NEAR SUDHA HOSPITAL, ERODE-638003                                          |              |             | ARTICLE CHARGES  |                         | --                |                 |    |        |
|                                                                                    |                                                                    |                         |          |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |                 |    |        |
| Mobile Number :                                                                    |                                                                    | 9841574904              |          | Mobile Number :                                                                                                    |              | 9942424889  |                  | DOOR DELIVERY CHARGES   |                   | --              |    |        |
| Email Id:                                                                          | toyhouse@gmail.com                                                 |                         |          | Email Id:                                                                                                          | NO@GMAIL.COM |             |                  | DIESEL HIKE CHARGES     |                   | --              |    |        |
| GOODS DESCRIPTION                                                                  |                                                                    | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |                 | -- |        |
| CARTON BOX                                                                         |                                                                    | TOYS                    |          | 8                                                                                                                  |              | 368.4       | 368.4            |                         |                   |                 |    |        |
|                                                                                    |                                                                    |                         |          |                                                                                                                    |              |             |                  |                         |                   |                 |    |        |
| INVOICE NO.                                                                        | OIC/1800                                                           | VALUE                   | 12582.00 | Cus. Spec. Inst : Est. Del. Date : 22-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           |                   | --              |    |        |
| E-Waybill No                                                                       |                                                                    |                         |          |                                                                                                                    |              |             |                  | REMARKS:                |                   | DOOR COLLECTION |    | --     |
|                                                                                    |                                                                    |                         |          |                                                                                                                    |              |             |                  |                         |                   | DOOR DELIVERY   |    | 184.20 |
| Seal Required Invoice :                                                            | NO                                                                 | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |              |             |                  | TOTAL FREIGHT           |                   | 1892.00         |    |        |
| 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             |                   | 2233.00         |    |        |
| BOOKING OFFICE :                                                                   | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |          | PLACE OF DELIVERY :                                                                                                |              | ERODE HUB   |                  | Rupees: --              |                   |                 |    |        |
| Barcode No                                                                         | 13727259-13727266                                                  |                         |          |                                                                                                                    |              |             |                  |                         |                   |                 |    |        |