

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 : | | | | | | | TOTAL FREIGHT | 1892.00 | | | |
| 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 | | | | | | GRAND TOTAL | 2233.00 | | | |
| Barcode No | 13727259-13727266 | | | | | | Rupees : Two Thousand Two Hundred Thirty Three Only | | | | |

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