



02110932607117

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24-Dec-2025 9:57PM  
CHENNAI REDHILLS (CHRH)  
ERODE CITY (ERDC)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                    |                                                                    |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES  |                                                      | AMOUNT            |                 |         |
|------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|------------------------------------------------------|-------------------|-----------------|---------|
| OVERSEAS IN CORPORATION                                                            |                    |                                                                    |                         | ONLY BABY                                                                                                          |                |             | BASIC FREIGHT    |                                                      | --                |                 |         |
| ,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052                                     |                    |                                                                    |                         | SALES TAX OFFICE NEAR CROS ERODE-638001                                                                            |                |             | ARTICLE CHARGES  |                                                      | --                |                 |         |
|                                                                                    |                    |                                                                    |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                                                      |                   |                 |         |
| Mobile Number :                                                                    |                    | 9841574904                                                         |                         | Mobile Number :                                                                                                    |                | 2571452525  |                  | 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                                                               |                         | 5                                                                                                                  |                | 291.0       | 291.0            |                                                      |                   |                 |         |
|                                                                                    |                    |                                                                    |                         |                                                                                                                    |                |             |                  |                                                      |                   |                 |         |
| INVOICE NO.                                                                        | OIC/1843           | VALUE                                                              | 9543.00                 | Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES                                        |                   | --              |         |
| E-Waybill No                                                                       |                    |                                                                    |                         |                                                                                                                    |                |             |                  |                                                      |                   | DOOR COLLECTION |         |
|                                                                                    |                    |                                                                    |                         | REMARKS:                                                                                                           |                |             |                  | DOOR DELIVERY                                        |                   | 145.50          |         |
| Seal Required Invoice :                                                            |                    | NO                                                                 | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             |                  |                                                      | TOTAL FREIGHT     |                 | 1505.00 |
|                                                                                    |                    |                                                                    |                         | ODA Km :                                                                                                           |                | 0.00        |                  | GST (SGST 9% + CGST 9%)                              |                   | 270.90          |         |
| Customer LR Copy Required :                                                        |                    |                                                                    |                         | ODA Location :                                                                                                     |                |             |                  | GRAND TOTAL                                          |                   | 1776.00         |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                    |                                                                    |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                  | Rupees : One Thousand Seven Hundred Seventy Six Only |                   |                 |         |
| BOOKING OFFICE :                                                                   |                    | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         | PLACE OF DELIVERY :                                                                                                |                | ERODE HUB   |                  |                                                      |                   |                 |         |
| Barcode No                                                                         |                    | 12759991-12759995                                                  |                         |                                                                                                                    |                |             |                  |                                                      |                   |                 |         |



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| CONSIGNOR :                                                                        |                    |                                                                    |                         | CONSIGNEE :                                                                                                        |                |             |  | FREIGHT CHARGES       |                         | AMOUNT          |    |
| OVERSEAS IN CORPORATION                                                            |                    |                                                                    |                         | ONLY BABY                                                                                                          |                |             |  | BASIC FREIGHT         |                         | --              |    |
| ,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052                                     |                    |                                                                    |                         | SALES TAX OFFICE NEAR CROS ERODE-638001                                                                            |                |             |  | ARTICLE CHARGES       |                         | --              |    |
|                                                                                    |                    |                                                                    |                         |                                                                                                                    |                |             |  | DOCUMENT CHARGES      |                         |                 |    |
| Mobile Number :                                                                    |                    | 9841574904                                                         |                         | Mobile Number :                                                                                                    |                | 2571452525  |  | 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.            |                         |                 |    |
| CARTON BOX                                                                         |                    | TOYS                                                               |                         | 5                                                                                                                  |                | 291.0       |  | 291.0                 |                         |                 |    |
|                                                                                    |                    |                                                                    |                         |                                                                                                                    |                |             |  |                       |                         |                 |    |
| INVOICE NO.                                                                        | OIC/1843           | VALUE                                                              | 9543.00                 | Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |  | OTHER CHARGES         |                         | --              |    |
| E-Waybill No                                                                       |                    |                                                                    |                         |                                                                                                                    |                |             |  |                       |                         | DOOR COLLECTION |    |
|                                                                                    |                    |                                                                    |                         |                                                                                                                    |                |             |  | DOOR DELIVERY         |                         | 145.50          |    |
|                                                                                    |                    |                                                                    |                         | REMARKS:                                                                                                           |                |             |  | TOTAL FREIGHT         |                         | 1505.00         |    |
| 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           |                         | 1776.00         |    |
| 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                                                                         |                    | 12759991-12759995                                                  |                         |                                                                                                                    |                |             |  |                       |                         |                 |    |



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| CONSIGNOR :                                                                        |                                                                    |                 |                         | CONSIGNEE :                                                                                                        |                |                     |  | FREIGHT CHARGES       |               | AMOUNT                  |         |                 |  |        |  |
| OVERSEAS IN CORPORATION                                                            |                                                                    |                 |                         | ONLY BABY                                                                                                          |                |                     |  | BASIC FREIGHT         |               | --                      |         |                 |  |        |  |
| ,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052                                     |                                                                    |                 |                         | SALES TAX OFFICE NEAR CROS ERODE-638001                                                                            |                |                     |  | ARTICLE CHARGES       |               | --                      |         |                 |  |        |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                    |                |                     |  | DOCUMENT CHARGES      |               | --                      |         |                 |  |        |  |
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| CARTON BOX                                                                         |                                                                    | TOYS            |                         | 5                                                                                                                  |                | 291.0               |  | 291.0                 |               |                         |         |                 |  |        |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                    |                |                     |  |                       |               |                         |         |                 |  |        |  |
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| E-Waybill No                                                                       |                                                                    |                 |                         |                                                                                                                    |                |                     |  | REMARKS:              |               |                         |         | DOOR COLLECTION |  | --     |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                    |                |                     |  |                       |               |                         |         | DOOR DELIVERY   |  | 145.50 |  |
| Seal Required Invoice :                                                            |                                                                    | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                     |  |                       | TOTAL FREIGHT |                         | 1505.00 |                 |  |        |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                    |                | ODA Km :            |  | 0.00                  |               | GST (SGST 6% + CGST 6%) |         | --              |  |        |  |
| Customer LR Copy Required :                                                        |                                                                    |                 |                         |                                                                                                                    |                | DELIVERY TYPE :     |  | NORMAL                |               | GRAND TOTAL             |         | 1776.00         |  |        |  |
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| BOOKING OFFICE :                                                                   | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                 |                         |                                                                                                                    |                |                     |  |                       |               |                         |         |                 |  |        |  |
| Barcode No                                                                         | 12759991-12759995                                                  |                 |                         |                                                                                                                    |                |                     |  |                       |               |                         |         |                 |  |        |  |