



02110932607391

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01-Jan-2026 12:52AM

CHENNAI REDHILLS (CHRH)

HOSUR (HSR)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                    |                         |           | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--|-------------|------------------|-------------------------|-------------------|--------|----|
| OVERSEAS IN CORPORATION                                                            |                                                                    |                         |           | SREE SAI RAM PAINTS PRIVATE                                                                                         |  |             | BASIC FREIGHT    |                         | --                |        |    |
| ,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052                                     |                                                                    |                         |           | SIDCO INDUSTRIAL ESTATE, SIPCOT, HOSUR-635109                                                                       |  |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                    |                         |           |                                                                                                                     |  |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                    | 9841574904              |           | Mobile Number :                                                                                                     |  | 2266448855  |                  | 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                                                                         |                                                                    | PAINTS IN BOXES         |           | 7                                                                                                                   |  | 70.0        | 70.0             |                         |                   |        |    |
|                                                                                    |                                                                    |                         |           |                                                                                                                     |  |             |                  |                         |                   |        |    |
| INVOICE NO.                                                                        | DR25-0279                                                          | VALUE                   | 152760.00 | Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       | 521930991414                                                       |                         |           |                                                                                                                     |  |             |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                    |                         |           |                                                                                                                     |  |             |                  | DOOR DELIVERY           |                   | 100.00 |    |
|                                                                                    |                                                                    |                         |           |                                                                                                                     |  |             |                  | DISCOUNT                |                   | -0.00  |    |
| Seal Required Invoice :                                                            | NO                                                                 | Sign Required Invoice : | NO        | REMARKS:                                                                                                            |  |             |                  | TOTAL FREIGHT           |                   | --     |    |
| Customer LR Copy Required :                                                        |                                                                    |                         |           | ODA Location :                                                                                                      |  |             |                  | GST (SGST 9% + CGST 9%) |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                    |                         |           | ODA Km :                                                                                                            |  | 0.00        |                  | GRAND TOTAL             |                   | --     |    |
| BOOKING OFFICE :                                                                   | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |           | DELIVERY TYPE :                                                                                                     |  | NORMAL      |                  | Rupees : --             |                   |        |    |
| Barcode No                                                                         | 12750966-12750972                                                  |                         |           | PLACE OF DELIVERY :                                                                                                 |  | HOSUR       |                  |                         |                   |        |    |
|                                                                                    |                                                                    |                         |           |                                                                                                                     |  |             |                  |                         |                   |        |    |



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|------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------|-------------|--|-------------------------|---------------|-----------------|----|--------|--|
| CONSIGNOR :                                                                        |                                                                    |                 |                         | CONSIGNEE :                                                                                                         |          |             |  | FREIGHT CHARGES         |               | AMOUNT          |    |        |  |
| OVERSEAS IN CORPORATION                                                            |                                                                    |                 |                         | SREE SAI RAM PAINTS PRIVATE                                                                                         |          |             |  | BASIC FREIGHT           |               | --              |    |        |  |
| ,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052                                     |                                                                    |                 |                         | SIDCO INDUSTRIAL ESTATE, SIPCOT, HOSUR-635109                                                                       |          |             |  | ARTICLE CHARGES         |               | --              |    |        |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                     |          |             |  | DOCUMENT CHARGES        |               |                 |    |        |  |
| Mobile Number :                                                                    |                                                                    | 9841574904      |                         | Mobile Number :                                                                                                     |          | 2266448855  |  | 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                                                                         |                                                                    | PAINTS IN BOXES |                         | 7                                                                                                                   |          | 70.0        |  | 70.0                    |               |                 |    |        |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                     |          |             |  |                         |               |                 |    |        |  |
| INVOICE NO.                                                                        | DR25-0279                                                          | VALUE           | 152760.00               | Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |          |             |  | OTHER CHARGES           |               | --              |    |        |  |
| E-Waybill No                                                                       | 521930991414                                                       |                 |                         |                                                                                                                     |          |             |  |                         |               | DOOR COLLECTION |    | --     |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                     |          |             |  |                         |               | DOOR DELIVERY   |    | 100.00 |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                     |          |             |  |                         |               | DISCOUNT        |    | --     |  |
| Seal Required Invoice :                                                            |                                                                    | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS: |             |  |                         | TOTAL FREIGHT |                 | -- |        |  |
| Customer LR Copy Required :                                                        |                                                                    |                 |                         | ODA Location :                                                                                                      |          |             |  | GST (SGST 6% + CGST 6%) |               | --              |    |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                    |                 |                         | ODA Km :                                                                                                            |          | 0.00        |  | GRAND TOTAL             |               | --              |    |        |  |
| BOOKING OFFICE :                                                                   | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                 |                         | DELIVERY TYPE :                                                                                                     |          | NORMAL      |  | Rupees: --              |               |                 |    |        |  |
| Barcode No                                                                         | 12750966-12750972                                                  |                 |                         | PLACE OF DELIVERY :                                                                                                 |          | HOSUR       |  |                         |               |                 |    |        |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                     |          |             |  |                         |               |                 |    |        |  |



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|------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|---------------------|--|-----------------------|---------------|-------------------------|----|-----------------|--|
| CONSIGNOR :                                                                        |                                                                    |                 |                         | CONSIGNEE :                                                                                                         |                |                     |  | FREIGHT CHARGES       |               | AMOUNT                  |    |                 |  |
| OVERSEAS IN CORPORATION                                                            |                                                                    |                 |                         | SREE SAI RAM PAINTS PRIVATE                                                                                         |                |                     |  | BASIC FREIGHT         |               | --                      |    |                 |  |
| ,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052                                     |                                                                    |                 |                         | SIDCO INDUSTRIAL ESTATE, SIPCOT, HOSUR-635109                                                                       |                |                     |  | ARTICLE CHARGES       |               | --                      |    |                 |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                     |                |                     |  | DOCUMENT CHARGES      |               |                         |    |                 |  |
| Mobile Number :                                                                    |                                                                    | 9841574904      |                         | Mobile Number :                                                                                                     |                | 2266448855          |  | 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                                                                         |                                                                    | PAINTS IN BOXES |                         | 7                                                                                                                   |                | 70.0                |  | 70.0                  |               |                         |    |                 |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                     |                |                     |  |                       |               |                         |    |                 |  |
| INVOICE NO.                                                                        | DR25-0279                                                          | VALUE           | 152760.00               | Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                     |  | OTHER CHARGES         |               | --                      |    |                 |  |
| E-Waybill No                                                                       | 521930991414                                                       |                 |                         |                                                                                                                     |                |                     |  | REMARKS:              |               |                         |    | DOOR COLLECTION |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                     |                |                     |  | DOOR DELIVERY         |               | 100.00                  |    |                 |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                     |                |                     |  | DISCOUNT              |               | --                      |    |                 |  |
| Seal Required Invoice :                                                            |                                                                    | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                     |  |                       | TOTAL FREIGHT |                         | -- |                 |  |
| 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             |    | --              |  |
|                                                                                    |                                                                    |                 |                         |                                                                                                                     |                | PLACE OF DELIVERY : |  | HOSUR                 |               | Rupees: --              |    |                 |  |
| BOOKING OFFICE :                                                                   | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                 |                         |                                                                                                                     |                |                     |  |                       |               |                         |    |                 |  |
| Barcode No                                                                         | 12750966-12750972                                                  |                 |                         |                                                                                                                     |                |                     |  |                       |               |                         |    |                 |  |