



02110932607635

02110932607635

10-Jan-2026 7:05PM

CHENNAI REDHILLS (CHRH)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
COFFEE DAY GLOBAL LIMITED - CHENNAI				VEMAL ASSOCAITES			BASIC FREIGHT		--		
,NO,734, ORAKADU VILLAGE, SHOLAVARAM, THIRUVALLUR, CHENNAI -600067-600067				NO.6, 1ST STREET,MOOGAMBIGAI NAGAR-605001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		0866704014		Mobile Number :		3414930100		DOOR DELIVERY CHARGES		--	
Email Id:	NO@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		FOOD PRODUCTS		5		50.0	50.0		VALUE SURCHARGE		--
INVOICE NO.	140/DS2526/01442	VALUE	30551.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								TOTAL FREIGHT		292.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODS Location :				GST (SGST 9% + CGST 9%)		52.56	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		345.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Forty Five Only			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		PONDICHERRY					
Barcode No	13822001-13822005										



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CHENNAI REDHILLS (CHRH)

PONDICHERRY (PDY)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
COFFEE DAY GLOBAL LIMITED - CHENNAI				VEMAL ASSOCAITES			BASIC FREIGHT	--		
,NO,734, ORAKADU VILLAGE, SHOLAVARAM, THIRUVALLUR, CHENNAI -600067-600067				NO.6, 1ST STREET,MOOGAMBIGAI NAGAR-605001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		0866704014		Mobile Number :		3414930100		DOOR DELIVERY CHARGES	--	
Email Id:	NO@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		FOOD PRODUCTS		5		50.0	50.0	VALUE SURCHARGE	--	
INVOICE NO.	140/DS2526/01442	VALUE	30551.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	100.00	
				REMARKS:				TOTAL FREIGHT	292.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		345.00
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 :		PONDICHERRY				
Barcode No		13822001-13822005								



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10-Jan-2026 7:05PM

CHENNAI REDHILLS (CHRH)

PONDICHERRY (PDY)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
COFFEE DAY GLOBAL LIMITED - CHENNAI				VEMAL ASSOCAITES			BASIC FREIGHT		--			
,NO,734, ORAKADU VILLAGE, SHOLAVARAM, THIRUVALLUR, CHENNAI -600067-600067				NO.6, 1ST STREET,MOOGAMBIGAI NAGAR-605001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		0866704014		Mobile Number :		3414930100		DOOR DELIVERY CHARGES		--		
Email Id:	NO@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		FOOD PRODUCTS		5		50.0	50.0		VALUE SURCHARGE		--	
INVOICE NO.	140/DS2526/01442	VALUE	30551.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		100.00		
								TOTAL FREIGHT		292.00		
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODS Location :				GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :				0.00		GRAND TOTAL		345.00
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 :		PONDICHERRY						
Barcode No	13822001-13822005											



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10-Jan-2026 7:05PM

CHENNAI REDHILLS (CHRH)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
COFFEE DAY GLOBAL LIMITED - CHENNAI				HAPPY ENTERPRISES			BASIC FREIGHT	--	
,NO,734, ORAKADU VILLAGE, SHOLAVARAM, THIRUVALLUR, CHENNAI -600067-600067				2/113B, ZARKIR HUSSAIN STREET NEXT TO R K MAHAL VIRUTHAMPET, KATPADI VELLORE, Vellore, Tamil Nadu, 6-600067-600067			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		0866704014		Mobile Number :		9994480946	DOOR DELIVERY CHARGES	--	
Email Id:	NO@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		FOOD PRODUCTS		13	132.6	132.6	VALUE SURCHARGE	--	
INVOICE NO.	140/DS2526/01438	VALUE	47508.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							REMARKS:		DOOR COLLECTION
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :		0.00	TOTAL FREIGHT		528.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GST (SGST 9% + CGST 9%)		95.04
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		VELLORE KATPADI	GRAND TOTAL		623.00
Barcode No		13822006-13822018					Rupees : Six Hundred Twenty Three Only		



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10-Jan-2026 7:05PM

CHENNAI REDHILLS (CHRH)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
COFFEE DAY GLOBAL LIMITED - CHENNAI				HAPPY ENTERPRISES			BASIC FREIGHT	--		
,NO,734, ORAKADU VILLAGE, SHOLAVARAM, THIRUVALLUR, CHENNAI -600067-600067				2/113B, ZARKIR HUSSAIN STREET NEXT TO R K MAHAL VIRUTHAMPET, KATPADI VELLORE, Vellore, Tamil Nadu, 6-600067-600067			ARTICLE CHARGES	--		
Mobile Number :		0866704014		Mobile Number :		9994480946	DOCUMENT CHARGES	--		
Email Id:	NO@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		FOOD PRODUCTS		13		132.6	132.6	FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
INVOICE NO.	140/DS2526/01438	VALUE	47508.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	100.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:			TOTAL FREIGHT	528.00		
ODA Location :				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--		
Customer LR Copy Required :				ODA Km :	0.00		GRAND TOTAL	623.00		
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 :	VELLORE KATPADI					
Barcode No	13822006-13822018									



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10-Jan-2026 7:05PM

CHENNAI REDHILLS (CHRH)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
COFFEE DAY GLOBAL LIMITED - CHENNAI				HAPPY ENTERPRISES			BASIC FREIGHT	--
,NO,734, ORAKADU VILLAGE, SHOLAVARAM, THIRUVALLUR, CHENNAI -600067-600067				2/113B, ZARKIR HUSSAIN STREET NEXT TO R K MAHAL VIRUTHAMPET, KATPADI VELLORE, Vellore, Tamil Nadu, 6-600067-600067			ARTICLE CHARGES	--
Mobile Number :		0866704014		Mobile Number :		9994480946	DOCUMENT CHARGES	
Email Id:	NO@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		FOOD PRODUCTS		13	132.6	132.6	FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
INVOICE NO.	140/DS2526/01438	VALUE	47508.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	100.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:			TOTAL FREIGHT	528.00
				ODA Location :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00		GRAND TOTAL	623.00
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 :	VELLORE KATPADI			
Barcode No	13822006-13822018							



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10-Jan-2026 7:05PM

CHENNAI REDHILLS (CHRH)

TINDIVANAM (TVM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
bamhino parta food indu pvt ltd				S S METRO BAZAR			BASIC FREIGHT	--
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				TINDIVANAM-604001			ARTICLE CHARGES	--
Mobile Number : 6305930380				Mobile Number : 8903225050			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		FOOD PRODUCTS		16	273.2	273.2	VALUE SURCHARGE	--
INVOICE NO.	2273002289	VALUE	23816.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	315.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	698.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	125.64
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	824.00
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						Rupees : Eight Hundred Twenty Four Only	
Barcode No	13822097-13822112							



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10-Jan-2026 7:05PM

CHENNAI REDHILLS (CHRH)

TINDIVANAM (TVM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
bamhino parta food indu pvt ltd				S S METRO BAZAR			BASIC FREIGHT	--
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				TINDIVANAM-604001			ARTICLE CHARGES	--
Mobile Number : 6305930380				Mobile Number : 8903225050			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		FOOD PRODUCTS		16	273.2	273.2	VALUE SURCHARGE	--
INVOICE NO.	2273002289	VALUE	23816.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	315.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	698.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	824.00
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						Rupees: --	
Barcode No	13822097-13822112							



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33AAJCS0953J1Z9

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10-Jan-2026 7:05PM

CHENNAI REDHILLS (CHRH)

TINDIVANAM (TVM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
bamhino parta food indu pvt ltd				S S METRO BAZAR			BASIC FREIGHT	--
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				TINDIVANAM-604001			ARTICLE CHARGES	--
Mobile Number : 6305930380				Mobile Number : 8903225050			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		FOOD PRODUCTS		16	273.2	273.2	VALUE SURCHARGE	--
INVOICE NO.	2273002289	VALUE	23816.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	315.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	698.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	824.00
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						Rupees: --	
Barcode No	13822097-13822112							



02110922607632

02110922607632

10-Jan-2026 7:02PM

CHENNAI REDHILLS (CHRH)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
bamhino parta food indu pvt ltd				PRAGADEESH AGENCIES			BASIC FREIGHT		--			
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				123, ANTHONY KOIL STREET, KUMARAGURUPALLAM, Puducherry, Puducherry, 605011-605011			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		6305930380		Mobile Number :		9994549111		DIESEL HIKE CHARGES		--		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
Polybundle		FOOD PRODUCTS		41		900.0		900.0				
INVOICE NO.		2573002290	VALUE	57234.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No		571938387201								DOOR COLLECTION	--	
										DOOR DELIVERY	990.00	
										TOTAL FREIGHT		2367.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO						GST (SGST 9% + CGST 9%)		426.06
Customer LR Copy Required :										GRAND TOTAL		2793.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : Two Thousand Seven Hundred Ninety Three Only				
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Location :								
Barcode No		13822032-13822072		ODA Km :		0.00						
				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		PONDICHERRY						

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10-Jan-2026 7:02PM

CHENNAI REDHILLS (CHRH)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
bamhino parta food indu pvt ltd				PRAGADEESH AGENCIES				BASIC FREIGHT		--	
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				123, ANTHONY KOIL STREET, KUMARAGURUPALLAM, Puducherry, Puducherry, 605011-605011				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6305930380		Mobile Number :		9994549111		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Polybundle		FOOD PRODUCTS		41		900.0		900.0			
INVOICE NO.		2573002290		VALUE		57234.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		571938387201									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES -- DOOR COLLECTION -- DOOR DELIVERY 990.00 TOTAL FREIGHT 2367.00 GST (SGST 6% + CGST 6%) -- GRAND TOTAL 2793.00 Rupees: --			
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Location :							
Barcode No		13822032-13822072		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		PONDICHERRY					

02110922607632

10-Jan-2026 7:02PM

CHENNAI REDHILLS (CHRH)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
bamhino parta food indu pvt ltd				PRAGADEESH AGENCIES				BASIC FREIGHT		--			
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				123, ANTHONY KOIL STREET, KUMARAGURUPALLAM, Puducherry, Puducherry, 605011-605011				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
								DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
								VALUE SURCHARGE		--			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
Polybundle				FOOD PRODUCTS				41		900.0		900.0	
INVOICE NO.				2573002290		VALUE		57234.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				571938387201						OTHER CHARGES			
										DOOR COLLECTION			
										DOOR DELIVERY			
										TOTAL FREIGHT			
										2367.00			
										GST (SGST 6% + CGST 6%)			
										GRAND TOTAL			
										2793.00			
Seal Required Invoice :				NO		Sign Required Invoice :		NO		Rupees: --			
Customer LR Copy Required :													
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040													
BOOKING OFFICE :				No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai									
Barcode No				13822032-13822072									



02110922607631

02110922607631
10-Jan-2026 7:02PM
CHENNAI REDHILLS (CHRH)
RANIPETTAI (RPT)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
bamhino parta food indu pvt ltd				SSS AGENCY			BASIC FREIGHT	--
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				thandalam-632401 GSTIN : 33ckbps6212f1zg			ARTICLE CHARGES	--
Mobile Number : 6305930380				Mobile Number : 9043411123			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		FOOD PRODUCTS		24	558.5	558.5	VALUE SURCHARGE	--
INVOICE NO.	2573002291	VALUE	36202.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	693.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	1424.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	256.32
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	1680.00
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						Rupees : One Thousand Six Hundred Eighty Only	
Barcode No	13822073-13822096							



02110922607631

02110922607631
10-Jan-2026 7:02PM
CHENNAI REDHILLS (CHRH)
RANIPETTAI (RPT)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
bamhino parta food indu pvt ltd				SSS AGENCY			BASIC FREIGHT	--
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				thandalam-632401 GSTIN : 33ckbps6212f1zg			ARTICLE CHARGES	--
Mobile Number : 6305930380				Mobile Number : 9043411123			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		FOOD PRODUCTS		24	558.5	558.5	VALUE SURCHARGE	--
INVOICE NO.	2573002291	VALUE	36202.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	693.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	1424.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	1680.00
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						Rupees: --	
Barcode No	13822073-13822096							



02110922607631

02110922607631
10-Jan-2026 7:02PM
CHENNAI REDHILLS (CHRH)
RANIPETTAI (RPT)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
bamhino parta food indu pvt ltd				SSS AGENCY			BASIC FREIGHT	--
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				thandalam-632401 GSTIN : 33ckbps6212f1zg			ARTICLE CHARGES	--
Mobile Number : 6305930380				Mobile Number : 9043411123			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Polybundle		FOOD PRODUCTS		24	558.5	558.5	VALUE SURCHARGE	--
INVOICE NO.	2573002291	VALUE	36202.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	693.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	1424.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	1680.00
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						Rupees: --	
Barcode No	13822073-13822096							



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02110922607630

10-Jan-2026 6:59PM

CHENNAI REDHILLS (CHRH)

KANCHIPURAM (KCPM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
bamhino parta food indu pvt ltd				sastha distributors			BASIC FREIGHT	--	
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				kanchipuram-631501			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		6305930380		Mobile Number :		9150526883		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
Polybundle		FOOD PRODUCTS		15	312.3	312.3			
INVOICE NO.	2573002293	VALUE	22233.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				
Customer LR Copy Required :				ODA Location :					
				ODA Km :	0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :	KANCHIPURAM				
Barcode No	13822113-13822127								
							OTHER CHARGES		--
							DOOR COLLECTION		--
							DOOR DELIVERY		346.50
							TOTAL FREIGHT		797.00
							GST (SGST 9% + CGST 9%)		143.46
							GRAND TOTAL		940.00
Rupees : Nine Hundred Fourty Only									



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02110922607630

10-Jan-2026 6:59PM

CHENNAI REDHILLS (CHRH)

KANCHIPURAM (KCPM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
bamhino parta food indu pvt ltd				sastha distributors			BASIC FREIGHT	--					
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				kanchipuram-631501			ARTICLE CHARGES	--					
Mobile Number :		6305930380		Mobile Number :		9150526883		DOCUMENT CHARGES	--				
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--				
Polybundle		FOOD PRODUCTS		15		312.3	312.3	VALUE SURCHARGE	--				
INVOICE NO.	2573002293	VALUE	22233.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--			
E-Waybill No				REMARKS:					DOOR COLLECTION	--			
Seal Required Invoice :									NO	Sign Required Invoice :	NO	DOOR DELIVERY	346.50
Customer LR Copy Required :												TOTAL FREIGHT	797.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					GST (SGST 6% + CGST 6%)	--			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			ODA Km :		0.00		GRAND TOTAL	940.00				
Barcode No	13822113-13822127			DELIVERY TYPE :		NORMAL		Rupees: --					
				PLACE OF DELIVERY :		KANCHIPURAM							



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10-Jan-2026 6:59PM

CHENNAI REDHILLS (CHRH)

KANCHIPURAM (KCPM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
bamhino parta food indu pvt ltd				sastha distributors				BASIC FREIGHT		--	
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				kanchipuram-631501				ARTICLE CHARGES		--	
Mobile Number : 6305930380				Mobile Number : 9150526883				DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: no@gmail.com				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Polybundle		FOOD PRODUCTS		15		312.3		312.3			
INVOICE NO. 2573002293		VALUE 22233.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
				ODA Location :							
				ODA Km :		0.00					
Seal Required Invoice : NO		Sign Required Invoice : NO		DELIVERY TYPE :		NORMAL					
Customer LR Copy Required :				PLACE OF DELIVERY :		KANCHIPURAM					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai									
Barcode No		13822113-13822127									
				OTHER CHARGES							
				DOOR COLLECTION							
				DOOR DELIVERY 346.50							
				TOTAL FREIGHT 797.00							
				GST (SGST 6% + CGST 6%)							
				GRAND TOTAL 940.00							
				Rupees: --							



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10-Jan-2026 6:59PM

CHENNAI REDHILLS (CHRH)

ARAKKONAM (AKN)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
bamhino parta food indu pvt ltd				Bismi Associats			BASIC FREIGHT		--		
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				No.53/A Mosque Lane Street., Arakonam-631001, 9629721737,Arakonam,631001-631001			ARTICLE CHARGES		--		
Mobile Number : 6305930380				Mobile Number : 9629721737			DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
Polybundle		FOOD PRODUCTS		25		579.6		579.6		VALUE SURCHARGE	
INVOICE NO.		2573002292		VALUE		44987.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			OTHER CHARGES			--	
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			594.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT			1475.00
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			265.50
Barcode No		13822128-13822152		PLACE OF DELIVERY :		ARAKKONAM		GRAND TOTAL			1741.00
Rupees : One Thousand Seven Hundred Fourty One Only											



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10-Jan-2026 6:59PM

CHENNAI REDHILLS (CHRH)

ARAKKONAM (AKN)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
bamhino parta food indu pvt ltd				Bismi Associats				BASIC FREIGHT		--	
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				No.53/A Mosque Lane Street,, Arakonam-631001, 9629721737,Arakonam,631001-631001				ARTICLE CHARGES		--	
Mobile Number : 6305930380				Mobile Number : 9629721737				DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
Polybundle		FOOD PRODUCTS		25		579.6		579.6		VALUE SURCHARGE	
INVOICE NO.		2573002292		VALUE		44987.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1475.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL			
								1741.00			
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 :		ARAKKONAM					
Barcode No		13822128-13822152									



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02110922607629

10-Jan-2026 6:59PM

CHENNAI REDHILLS (CHRH)

ARAKKONAM (AKN)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
bamhino parta food indu pvt ltd				Bismi Associats				BASIC FREIGHT		--	
,Survey No.235/B, Solipalayam Shivan Temple, Orakaddu Road, Sholavaram, Chennai, Tiruvallur, Tamil Na-600067 GSTIN : 33AABCP9222D1ZT				No.53/A Mosque Lane Street,, Arakonam-631001, 9629721737,Arakonam,631001-631001				ARTICLE CHARGES		--	
Mobile Number : 6305930380				Mobile Number : 9629721737				DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
Polybundle		FOOD PRODUCTS		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
				25		579.6		579.6			
INVOICE NO.		2573002292		VALUE		44987.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								594.00			
								TOTAL FREIGHT			
								1475.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								1741.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai									
Barcode No		13822128-13822152									



02110932607628

02110932607628
10-Jan-2026 6:55PM
CHENNAI REDHILLS (CHRH)
HARUR (HRR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
OVERSEAS IN CORPORATION				THE COMPLETE BABY SHOP				BASIC FREIGHT		--	
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				PMS SHOPPING MALL, PAPPIREDDIAPATTI, DHARMAPURI-636905				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841574904		Mobile Number :		9894361784		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.	
TOYS		TOYS		2		116.4		116.4			
INVOICE NO.	OIC/1977	VALUE	3747.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								REMARKS:			
								DOOR DELIVERY		100.00	
								TOTAL FREIGHT		710.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Pappireddipatti		GST (SGST 9% + CGST 9%)		127.80	
				ODA Km :		25.00		GRAND TOTAL		838.00	
Customer LR Copy Required :								Rupees : Eight Hundred Thirty Eight Only			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		HARUR					
Barcode No	13822171-13822172										



02110932607628

02110932607628
10-Jan-2026 6:55PM
CHENNAI REDHILLS (CHRH)
HARUR (HRR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
OVERSEAS IN CORPORATION				THE COMPLETE BABY SHOP				BASIC FREIGHT		--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				PMS SHOPPING MALL, PAPPIREDDIAPATTI, DHARMAPURI-636905				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9841574904		Mobile Number :		9894361784		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.					
TOYS		TOYS		2		116.4		116.4					
INVOICE NO.		OIC/1977	VALUE	3747.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No											DOOR COLLECTION		--
											DOOR DELIVERY		100.00
											TOTAL FREIGHT		710.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Pappireddipatti		GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :					ODA Km :		25.00		GRAND TOTAL		838.00		
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 :		HARUR						
Barcode No		13822171-13822172											



02110932607628

02110932607628
10-Jan-2026 6:55PM
CHENNAI REDHILLS (CHRH)
HARUR (HRR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
OVERSEAS IN CORPORATION				THE COMPLETE BABY SHOP				BASIC FREIGHT		--					
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				PMS SHOPPING MALL, PAPPIREDDIAPATTI, DHARMAPURI-636905				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9841574904		Mobile Number :		9894361784		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					
TOYS		TOYS		2		116.4		116.4							
INVOICE NO.	OIC/1977	VALUE	3747.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Pappireddipatti		TOTAL FREIGHT		710.00				
Customer LR Copy Required :				ODA Km :		25.00		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		838.00					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		HARUR		Rupees: --							
Barcode No	13822171-13822172														



02110932607626

02110932607626
10-Jan-2026 6:52PM
CHENNAI REDHILLS (CHRH)
KRISHNAGIRI (KRG)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				THE BABY SHOP			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				141 bangalore road, KRISHNAGIRI-635001-635001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9047409902		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	
TOYS		TOYS		10		344.4		344.4			
INVOICE NO.		OIC/1978		VALUE		13364.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										172.20	
										TOTAL FREIGHT	
										1964.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										353.52	
Customer LR Copy Required :										GRAND TOTAL	
										2318.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Three Hundred Eighteen Only			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		KRISHNAGIRI					
Barcode No		13822153-13822162									



02110932607626

02110932607626
10-Jan-2026 6:52PM
CHENNAI REDHILLS (CHRH)
KRISHNAGIRI (KRG)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
OVERSEAS IN CORPORATION				THE BABY SHOP			BASIC FREIGHT		--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				141 bangalore road, KRISHNAGIRI-635001-635001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9841574904		Mobile Number :		9047409902		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		--	
TOYS		TOYS		10		344.4	344.4					
INVOICE NO.	OIC/1978	VALUE	13364.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		172.20		
								TOTAL FREIGHT		1964.00		
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		2318.00		
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 :		KRISHNAGIRI						
Barcode No	13822153-13822162											



02110932607626

02110932607626
10-Jan-2026 6:52PM
CHENNAI REDHILLS (CHRH)
KRISHNAGIRI (KRG)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
OVERSEAS IN CORPORATION				THE BABY SHOP			BASIC FREIGHT		--				
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				141 bangalore road, KRISHNAGIRI-635001-635001			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9841574904		Mobile Number :		9047409902		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		--		
TOYS		TOYS		10		344.4	344.4						
INVOICE NO.	OIC/1978	VALUE	13364.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								DOOR COLLECTION		--			
								DOOR DELIVERY		172.20			
								TOTAL FREIGHT		1964.00			
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		2318.00	
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 :		KRISHNAGIRI							
Barcode No		13822153-13822162											



02110932607625

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10-Jan-2026 6:51PM

CHENNAI REDHILLS (CHRH)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				POPSTREETZ			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				Survey No 1007/2A, Shop No 2, POPSTREETZ, St. Xavier Colony, 50 Feet Main Road, TIRUNELVELI, Tirunel-627005			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9841574904		Mobile Number :		9787574293		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	
TOYS		TOYS		11		622.7		622.7			
INVOICE NO.	OIC/1975	VALUE	22427.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No							DOOR COLLECTION		--		
							DOOR DELIVERY		311.36		
				REMARKS:			TOTAL FREIGHT		3495.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		GST (SGST 9% + CGST 9%)		629.10		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		4124.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Four Thousand One Hundred Twenty Four Only			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		PALAYAMKOTTAI					
Barcode No	13822173-13822183										



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10-Jan-2026 6:51PM

CHENNAI REDHILLS (CHRH)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
OVERSEAS IN CORPORATION				POPSTREETZ				BASIC FREIGHT		--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				Survey No 1007/2A, Shop No 2, POPSTREETZ, St. Xavier Colony, 50 Feet Main Road, TIRUNELVELI, Tirunel-627005				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9841574904		Mobile Number :		9787574293		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.					
TOYS		TOYS		11		622.7		622.7					
INVOICE NO.	OIC/1975	VALUE	22427.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								REMARKS:		DOOR COLLECTION		--	
										DOOR DELIVERY		311.36	
										TOTAL FREIGHT		3495.00	
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		4124.00			
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 :		PALAYAMKOTTAI							
Barcode No	13822173-13822183												



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10-Jan-2026 6:51PM

CHENNAI REDHILLS (CHRH)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
OVERSEAS IN CORPORATION				POPSTREETZ			BASIC FREIGHT		--				
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				Survey No 1007/2A, Shop No 2, POPSTREETZ, St. Xavier Colony, 50 Feet Main Road, TIRUNELVELI, Tirunel-627005			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9841574904		Mobile Number :		9787574293		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		--		
TOYS		TOYS		11		622.7	622.7						
INVOICE NO.	OIC/1975	VALUE	22427.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								REMARKS:		DOOR COLLECTION		--	
										DOOR DELIVERY		311.36	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		3495.00		
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		4124.00			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees: --					
Barcode No	13822173-13822183												



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02110932607624
10-Jan-2026 6:49PM
CHENNAI REDHILLS (CHRH)
TIRUCHENGODE (TCH)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LEDVANCE PRIVATE LIMITED				sree gangadevi electricals			BASIC FREIGHT	--	
,13, Aruna Trade Combines, Rajiv Gaandhi Street, Vadakarai Grand Lines, Redhills, Chennai, Tamil Nadu-600052				48/2 S.N.D. road , tiruchengode - 637211-637211			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7299323233		Mobile Number :		9750066320		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		ELECTRICAL & ELECTRONIC		11		70.4	70.4		
INVOICE NO.	751013103	VALUE	40950.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	575.00	
							TOTAL FREIGHT	993.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Tiruchengodu North		
Customer LR Copy Required :				ODA Km :		25.00		GST (SGST 9% + CGST 9%)	178.74
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	1172.00
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		ERODE HUB		Rupees : One Thousand One Hundred Seventy Two Only	
Barcode No		13822255-13822265							



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02110932607624
10-Jan-2026 6:49PM
CHENNAI REDHILLS (CHRH)
TIRUCHENGODE (TCH)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
LEDVANCE PRIVATE LIMITED				sree gangadevi electricals			BASIC FREIGHT	--		
,13, Aruna Trade Combines, Rajiv Gaandhi Street, Vadakarai Grand Lines, Redhills, Chennai, Tamil Nadu-600052				48/2 S.N.D. road , tiruchengode - 637211-637211			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7299323233		Mobile Number :		9750066320		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		11		70.4	70.4			
INVOICE NO.	751013103	VALUE	40950.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	575.00
									TOTAL FREIGHT	993.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Tiruchengodu North		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :		25.00		GRAND TOTAL	1172.00	
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		13822255-13822265								



02110932607624

02110932607624
10-Jan-2026 6:49PM
CHENNAI REDHILLS (CHRH)
TIRUCHENGODE (TCH)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
LEDVANCE PRIVATE LIMITED				sree gangadevi electricals				BASIC FREIGHT		--					
,13, Aruna Trade Combines, Rajiv Gaandhi Street, Vadakarai Grand Lines, Redhills, Chennai, Tamil Nadu-600052				48/2 S.N.D. road , tiruchengode - 637211-637211				ARTICLE CHARGES		--					
								DOCUMENT CHARGES		--					
Mobile Number :		7299323233		Mobile Number :		9750066320		DOOR DELIVERY CHARGES		--					
Email Id:	no@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		ELECTRICAL & ELECTRONIC		11		70.4		70.4							
INVOICE NO.	751013103	VALUE	40950.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		575.00	
												TOTAL FREIGHT		993.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Tiruchengodu North		GST (SGST 6% + CGST 6%)		--					
Customer LR Copy Required :				ODA Km :		25.00		GRAND TOTAL		1172.00					
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		13822255-13822265													



02110932607623

02110932607623
10-Jan-2026 6:48PM
CHENNAI REDHILLS (CHRH)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
LEDVANCE PRIVATE LIMITED				Urban electricals agency			BASIC FREIGHT	--	
,13, Aruna Trade Combines, Rajiv Gaandhi Street, Vadakarai Grand Lines, Redhills, Chennai, Tamil Nadu-600052				D.NO.41, Thanjai main road, Tiruchirappalli, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620008-620007			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7299323233		Mobile Number :		4312901895		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		ELECTRICAL & ELECTRONIC		41		211.2		211.2	
INVOICE NO.	751013104	VALUE	102502.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591938499586						REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	105.58
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	1198.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	215.64
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL	1414.00
Barcode No	13822189-13822229							Rupees : One Thousand Four Hundred Fourteen Only	



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02110932607623
10-Jan-2026 6:48PM
CHENNAI REDHILLS (CHRH)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
LEDVANCE PRIVATE LIMITED				Urban electricals agency			BASIC FREIGHT		--				
,13, Aruna Trade Combines, Rajiv Gaandhi Street, Vadakarai Grand Lines, Redhills, Chennai, Tamil Nadu-600052				D.NO.41, Thanjai main road, Tiruchirappalli, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620008-620007			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		7299323233		Mobile Number :		4312901895		DOOR DELIVERY CHARGES		--			
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		41		211.2		211.2					
INVOICE NO.	751013104	VALUE	102502.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	591938499586									DOOR COLLECTION		--	
										DOOR DELIVERY		105.58	
				REMARKS:				TOTAL FREIGHT		1198.00			
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		1414.00			
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 :		TRICHY PALAKARAI							
Barcode No		13822189-13822229											



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02110932607623
10-Jan-2026 6:48PM
CHENNAI REDHILLS (CHRH)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
LEDVANCE PRIVATE LIMITED				Urban electricals agency			BASIC FREIGHT		--			
,13, Aruna Trade Combines, Rajiv Gaandhi Street, Vadakarai Grand Lines, Redhills, Chennai, Tamil Nadu-600052				D.NO.41, Thanjai main road, Tiruchirappalli, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620008-620007			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7299323233		Mobile Number :		4312901895		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		ELECTRICAL & ELECTRONIC		41		211.2	211.2					
INVOICE NO.	751013104	VALUE	102502.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	591938499586							REMARKS:		DOOR COLLECTION		--
										DOOR DELIVERY		105.58
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1198.00		
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		1414.00		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees: --				
Barcode No	13822189-13822229											



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10-Jan-2026 6:46PM

CHENNAI REDHILLS (CHRH)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
HALONIX TECHNOLOGIES PVT. LTD				ROOPA ENTERPRISES			BASIC FREIGHT	--			
,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG				4, J BUILDING, GOODS SHED STREET,MADURAI,625001-625001			ARTICLE CHARGES	--			
Mobile Number : 9884922322				Mobile Number : 5828224541			DOCUMENT CHARGES	--			
Email Id:		NO@MAIL.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		ELECTRICAL & ELECTRONIC		15	75.0	75.0		FREIGHT SURCHARGE	--		
INVOICE NO. 400326895				VALUE	7145.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No				REMARKS:						DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :			DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :			0.00		TOTAL FREIGHT		523.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%)		94.14
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :			MADURAI HUB		GRAND TOTAL		617.00
Barcode No		13822240-13822254		Rupees : Six Hundred Seventeen Only							



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10-Jan-2026 6:46PM

CHENNAI REDHILLS (CHRH)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HALONIX TECHNOLOGIES PVT. LTD				ROOPA ENTERPRISES				BASIC FREIGHT		--	
,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG				4, J BUILDING, GOODS SHED STREET,MADURAI,625001-625001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9884922322		Mobile Number :		5828224541		DOOR DELIVERY CHARGES		--	
Email Id:	NO@MAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		15		75.0		75.0			
INVOICE NO.	400326895	VALUE	7145.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								TOTAL FREIGHT		523.00	
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		617.00	
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 :		MADURAI HUB					
Barcode No	13822240-13822254										



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10-Jan-2026 6:46PM

CHENNAI REDHILLS (CHRH)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HALONIX TECHNOLOGIES PVT. LTD				ROOPA ENTERPRISES			BASIC FREIGHT	--	
,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG				4, J BUILDING, GOODS SHED STREET,MADURAI,625001-625001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9884922322		Mobile Number :		5828224541		DOOR DELIVERY CHARGES	--
Email Id:	NO@MAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		15	75.0	75.0			
INVOICE NO.	400326895	VALUE	7145.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
				REMARKS:			TOTAL FREIGHT	523.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :			GRAND TOTAL	617.00	
Customer LR Copy Required :				DELIVERY TYPE :			Rupees: --		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				NORMAL					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :			MADURAI HUB		
Barcode No	13822240-13822254								



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10-Jan-2026 6:44PM
CHENNAI REDHILLS (CHRH)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
HALONIX TECHNOLOGIES PVT. LTD				PPA DISTRIBUTION PRIVATE LIMITED			BASIC FREIGHT	--				
,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG				,COIMBATORE,641001-641001			ARTICLE CHARGES	--				
Mobile Number :		9884922322		Mobile Number :		9047041365		DOCUMENT CHARGES	--			
Email Id:	NO@MAIL.COM			Email Id:				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--		
CARTON BOX		WATER PURIFIER MACHINE		5		20.0	20.0		FREIGHT SURCHARGE	--		
INVOICE NO. 400326929				VALUE	10620.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--	
Seal Required Invoice :				NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	75.00	
Customer LR Copy Required :							ODA Location :		TOTAL FREIGHT			250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)			45.00	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		DELIVERY TYPE :		NORMAL		GRAND TOTAL			295.00	
Barcode No		13822184-13822188		PLACE OF DELIVERY :		COIMBATORE RAJA STREET		Rupees : Two Hundred Ninety Five Only				



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10-Jan-2026 6:44PM
CHENNAI REDHILLS (CHRH)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
HALONIX TECHNOLOGIES PVT. LTD				PPA DISTRIBUTION PRIVATE LIMITED				BASIC FREIGHT		--					
,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG				,COIMBATORE,641001-641001				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9884922322		Mobile Number :		9047041365		DOOR DELIVERY CHARGES		--					
Email Id:	NO@MAIL.COM			Email Id:				DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		WATER PURIFIER MACHINE		5		20.0		20.0							
INVOICE NO.	400326929	VALUE	10620.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
												TOTAL FREIGHT		250.00	
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		295.00					
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 :		COIMBATORE RAJA STREET									
Barcode No		13822184-13822188													



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10-Jan-2026 6:44PM
CHENNAI REDHILLS (CHRH)
COIMBATORE RAJA STREET (CBRJ)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
HALONIX TECHNOLOGIES PVT. LTD				PPA DISTRIBUTION PRIVATE LIMITED				BASIC FREIGHT		--					
,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG				,COIMBATORE,641001-641001				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9884922322		Mobile Number :		9047041365		DOOR DELIVERY CHARGES		--					
Email Id:	NO@MAIL.COM			Email Id:				DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		WATER PURIFIER MACHINE		5		20.0		20.0							
INVOICE NO.	400326929	VALUE	10620.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		250.00					
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		295.00					
				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		Rupees: --							
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai														
Barcode No	13822184-13822188														