



02110932607636

02110932607636

10-Jan-2026 7:08PM

CHENNAI REDHILLS (CHRH)

VELLORE TOWN (VLRT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
COFFEE DAY GLOBAL LIMITED - CHENNAI				COFFEE DAY GLOBAL LTD.			BASIC FREIGHT	--		
,NO,734, ORAKADU VILLAGE, SHOLAVARAM, THIRUVALLUR, CHENNAI -600067-600067				JEWEL ONE SHOWROOM, ANNASALAI, ANNA ROAD, VELLORE-632001-632001			ARTICLE CHARGES	--		
Mobile Number :		0866704014		Mobile Number :		7824869634		DOCUMENT CHARGES		
Email Id:	NO@GMAIL.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		1		45.0	45.0		FREIGHT SURCHARGE	--
								VALUE SURCHARGE		--
INVOICE NO.	TS/SCMC/25/0236	VALUE	63480.00	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	295.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				GST (SGST 9% + CGST 9%)	53.10
Customer LR Copy Required :				ODA Km :				0.00	GRAND TOTAL	348.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Fourty Eight Only		
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		VELLORE TOWN				
Barcode No		13822031-13822031								



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CHENNAI REDHILLS (CHRH)

VELLORE TOWN (VLRT)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT		
COFFEE DAY GLOBAL LIMITED - CHENNAI				COFFEE DAY GLOBAL LTD.				BASIC FREIGHT	--		
,NO,734, ORAKADU VILLAGE, SHOLAVARAM, THIRUVALLUR, CHENNAI -600067-600067				JEWEL ONE SHOWROOM, ANNASALAI, ANNA ROAD, VELLORE-632001-632001				ARTICLE CHARGES	--		
								DOCUMENT CHARGES			
Mobile Number :		0866704014		Mobile Number :		7824869634		DOOR DELIVERY CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		WATER PURIFIER MACHINE		1		45.0	45.0	VALUE SURCHARGE	--		
INVOICE NO.	TS/SCMC/25/0236	VALUE	63480.00	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	295.00		
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	348.00		
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 TOWN					
Barcode No		13822031-13822031									



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10-Jan-2026 7:08PM

CHENNAI REDHILLS (CHRH)

VELLORE TOWN (VLRT)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
COFFEE DAY GLOBAL LIMITED - CHENNAI				COFFEE DAY GLOBAL LTD.				BASIC FREIGHT		--	
,NO.734, ORAKADU VILLAGE, SHOLAVARAM, THIRUVALLUR, CHENNAI -600067-600067				JEWEL ONE SHOWROOM, ANNASALAI, ANNA ROAD, VELLORE-632001-632001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		0866704014		Mobile Number :		7824869634		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION			SAID TO CONTAIN	NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX			WATER PURIFIER MACHINE	1		45.0	45.0		VALUE SURCHARGE		--
INVOICE NO.	TS/SCMC/25/0236	VALUE	63480.00	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		295.00	
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		348.00	
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 TOWN					
Barcode No	13822031-13822031										



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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
				REMARKS:						TOTAL FREIGHT	292.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA 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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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	
				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		--				
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								REMARKS:				DOOR COLLECTION	--
												DOOR DELIVERY	100.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT		292.00			
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		345.00			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		PONDICHERRY		Rupees: --					
Barcode No	13822001-13822005												



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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		--		
							DOCUMENT CHARGES		--		
Mobile Number :		6305930380		Mobile Number :		8903225050		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		16		273.2		273.2			
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										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										315.00	
										TOTAL FREIGHT	
										698.00	
										GST (SGST 9% + CGST 9%)	
										125.64	
										GRAND TOTAL	
										824.00	
										Rupees : Eight Hundred Twenty Four 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 :			TINDIVANAM				
Barcode No		13822097-13822112									



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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			
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									
				REMARKS:				DOOR COLLECTION			
				ODA Location :				DOOR DELIVERY			
				ODA Km :		0.00		990.00			
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
				PLACE OF DELIVERY :		PONDICHERRY		2367.00			
								GST (SGST 9% + CGST 9%)			
								426.06			
								GRAND TOTAL			
								2793.00			
								Rupees : Two Thousand Seven Hundred Ninety Three Only			



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10-Jan-2026 7:02PM
CHENNAI REDHILLS (CHRH)
PONDICHERRY (PDY)
TO PAY (DD)

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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.		VALUE SURCHARGE	
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 TOTAL FREIGHT GST (SGST 6% + CGST 6%) GRAND TOTAL 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					



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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									



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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							



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CHENNAI REDHILLS (CHRH)
RANIPETTAI (RPT)
TO PAY (DD)

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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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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							



02110922607630

33AAJCS0953J1Z9

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			
E-Waybill No				REMARKS:		OTHER CHARGES			--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :		DOOR DELIVERY			346.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	797.00
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	143.46
Barcode No		13822113-13822127		PLACE OF DELIVERY :		KANCHIPURAM		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		--			
								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.	
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:					
								ODA Location :					
Customer LR Copy Required :								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											



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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		--	
								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									



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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			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	594.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	1475.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	265.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	1741.00
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						Rupees : One Thousand Seven Hundred Fourty One Only	
Barcode No	13822128-13822152							



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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			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	594.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	1475.00
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	1741.00
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						Rupees: --	
Barcode No	13822128-13822152							



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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			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	594.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	1475.00
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	1741.00
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai						Rupees: --	
Barcode No	13822128-13822152							



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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							DOOR COLLECTION	--		
							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
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 : Eight Hundred Thirty Eight Only		
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		HARUR				
Barcode No		13822171-13822172								



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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							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								



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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	--		
							FREIGHT SURCHARGE	--		
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
				REMARKS:			TOTAL FREIGHT	710.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Pappireddipatti		GST (SGST 6% + CGST 6%)	--		
				ODA Km :	25.00		GRAND TOTAL	838.00		
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		HARUR				
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai									
Barcode No	13822171-13822172									



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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.	
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 9% + CGST 9%)		353.52		
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 : 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										



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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	ODS 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										



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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								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		172.20
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1964.00				
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		2318.00					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		KRISHNAGIRI	Rupees: --							
Barcode No	13822153-13822162													



02110932607625

02110932607625

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										--	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										311.36	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai								3495.00	
Barcode No		13822173-13822183								GST (SGST 9% + CGST 9%)	
										629.10	
										GRAND TOTAL	
										4124.00	
										Rupees : Four Thousand One Hundred Twenty Four Only	



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02110932607625

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								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.				
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 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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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							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	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		ERODE HUB		1172.00	
Barcode No		13822255-13822265						Rupees : One Thousand One Hundred Seventy Two Only	



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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								



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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.		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													



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10-Jan-2026 6:48PM

CHENNAI REDHILLS (CHRH)

TRICHY PALAKARAI (TRPK)

TBB (DD)

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.	FREIGHT SURCHARGE	--
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
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	1198.00	
ODA Location :							GST (SGST 9% + CGST 9%)	215.64	
ODA Km :					0.00		GRAND TOTAL	1414.00	
DELIVERY TYPE :					NORMAL		Rupees : One Thousand Four Hundred Fourteen Only		
PLACE OF DELIVERY :					TRICHY PALAKARAI				
Barcode No		13822189-13822229							



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10-Jan-2026 6:48PM

CHENNAI REDHILLS (CHRH)

TRICHY PALAKARAI (TRPK)

TBB (DD)

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.		FREIGHT SURCHARGE		
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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10-Jan-2026 6:48PM

CHENNAI REDHILLS (CHRH)

TRICHY PALAKARAI (TRPK)

TBB (DD)

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							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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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										DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice :		NO		REMARKS:			DOOR DELIVERY	75.00
Customer LR Copy Required :							ODA Location :			TOTAL FREIGHT		523.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		GST (SGST 9% + CGST 9%)			94.14
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		DELIVERY TYPE :			NORMAL		GRAND TOTAL			617.00
Barcode No		13822240-13822254		PLACE OF DELIVERY :			MADURAI HUB		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		--	
								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	
								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				PLACE OF DELIVERY :			MADURAI HUB		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai								
Barcode No	13822240-13822254								



02110932607621

02110932607621
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
									DOOR DELIVERY
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT
									GST (SGST 9% + CGST 9%)
Customer LR Copy Required :					ODA Location :				GRAND TOTAL
					ODA Km :				Rupees : Two Hundred Ninety Five 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 :		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		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
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								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					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		COIMBATORE RAJA STREET		Rupees: --							
Barcode No	13822184-13822188														