



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	--	
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	--	
				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
INVOICE NO.	TS/SCMC/25/0236	VALUE	63480.00					OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	100.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:				TOTAL FREIGHT	295.00
ODA Location :					ODA Km :		0.00	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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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										REMARKS:				DOOR COLLECTION		--
										ODA Location :				DOOR DELIVERY		100.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES							ODA Km :		0.00		TOTAL FREIGHT		295.00
Customer LR Copy Required :						DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						PLACE OF DELIVERY :		VELLORE TOWN		GRAND TOTAL		348.00				
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai							Rupees: --								
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	
							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		--			
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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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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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	
								TOTAL FREIGHT	528.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				GST (SGST 9% + CGST 9%)	95.04
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 : Six Hundred Twenty Three Only		
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
				REMARKS:			TOTAL FREIGHT	528.00		
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	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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CHENNAI REDHILLS (CHRH)

VELLORE KATPADI (VLRK)

TBB (DD)

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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
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:					TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :					GST (SGST 6% + CGST 6%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					GRAND TOTAL
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :					Rupees: --
Barcode No		13822006-13822018			PLACE OF DELIVERY :					



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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
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	698.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	125.64
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :			GRAND TOTAL	824.00
Barcode No	13822097-13822112						Rupees : Eight Hundred Twenty Four Only	



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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
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	698.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :			GRAND TOTAL	824.00
Barcode No	13822097-13822112						Rupees: --	



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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
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	698.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :			GRAND TOTAL	824.00
Barcode No	13822097-13822112						Rupees: --	



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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						
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:										
ODA Location :										
ODA Km :		0.00								
DELIVERY TYPE :		NORMAL								
PLACE OF DELIVERY :		PONDICHERRY								



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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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:				OTHER CHARGES	--	
				ODA Location :						DOOR COLLECTION	--
				ODA Km :	0.00					DOOR DELIVERY	346.50
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL					TOTAL FREIGHT	797.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	KANCHIPURAM					GST (SGST 9% + CGST 9%)	143.46
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai									GRAND TOTAL	940.00
Barcode No	13822113-13822127									Rupees : Nine Hundred Fourty Only	



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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	--				
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.		--	
Polybundle		FOOD PRODUCTS		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				REMARKS:						OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Location :		--	
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		DOOR COLLECTION	594.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		ARAKKONAM		TOTAL FREIGHT		1475.00	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		Rupees : One Thousand Seven Hundred Forty One Only						GST (SGST 9% + CGST 9%)	265.50
Barcode No		13822128-13822152		GRAND TOTAL						1741.00	



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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 :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								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		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
Polybundle			FOOD PRODUCTS			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			
								TOTAL FREIGHT			
								1475.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								1741.00			
								Rupees: --			
Seal Required Invoice : NO				Sign Required Invoice :		NO					
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		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	--				
							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								REMARKS:			DOOR COLLECTION	--
												DOOR DELIVERY
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Pappireddipatti		TOTAL FREIGHT		710.00		
				ODA Km :		25.00		GST (SGST 9% + CGST 9%)		127.80		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		838.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		HARUR		Rupees : Eight Hundred Thirty Eight Only				
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 6:55PM

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									



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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%)	--	
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									



02110932607627

02110932607627

10-Jan-2026 6:54PM

CHENNAI REDHILLS (CHRH)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
OVERSEAS IN CORPORATION				THE BABY SHOP			BASIC FREIGHT		--		
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				A1, MOVENDAR NAGAR, BAGALUR ROAD HOSUR-635109-635109			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		8		357.6		357.6			
INVOICE NO.		OIC/1976		VALUE		12980.00		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	
										178.80	
										TOTAL FREIGHT	
										2037.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										366.66	
Customer LR Copy Required :										GRAND TOTAL	
										2404.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Four Hundred Four Only			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		HOSUR					
Barcode No		13822163-13822170									



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10-Jan-2026 6:54PM

CHENNAI REDHILLS (CHRH)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
OVERSEAS IN CORPORATION				THE BABY SHOP			BASIC FREIGHT		--			
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				A1, MOVENDAR NAGAR, BAGALUR ROAD HOSUR-635109-635109			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		8		357.6	357.6					
INVOICE NO.	OIC/1976	VALUE	12980.00	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		178.80		
								TOTAL FREIGHT		2037.00		
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		2404.00		
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 :		HOSUR						
Barcode No	13822163-13822170											



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02110932607627

10-Jan-2026 6:54PM

CHENNAI REDHILLS (CHRH)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
OVERSEAS IN CORPORATION				THE BABY SHOP				BASIC FREIGHT		--					
,PALAVOYAL VILLAGE, REDHILLS,CHENNAI-52-600052				A1, MOVENDAR NAGAR, BAGALUR ROAD HOSUR-635109-635109				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		8		357.6		357.6							
INVOICE NO.	OIC/1976	VALUE	12980.00	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		178.80	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		2037.00				
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		2404.00					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		HOSUR		Rupees: --							
Barcode No	13822163-13822170														



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

33AAJCS0953J1Z9

02110932007020

TBB (DD)

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

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	
				REMARKS:				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											



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

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 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 6:51PM

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										--	
										--	
										311.36	
										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 :		GRAND TOTAL	
								0.00		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.		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 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
										GST (SGST 9% + CGST 9%)	178.74
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Tiruchengodu North				GRAND TOTAL	1172.00
Customer LR Copy Required :				ODA Km :		25.00				Rupees : One Thousand One Hundred Seventy Two 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 :		ERODE HUB					
Barcode No	13822255-13822265										



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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								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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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								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		575.00	
Seal Required Invoice : NO		Sign Required Invoice :	NO	ODA Location :		Tiruchengodu North		TOTAL FREIGHT		993.00					
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		1172.00					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		ERODE HUB		Rupees: --							
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									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 6:48PM
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		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:		DOOR DELIVERY 75.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		TOTAL FREIGHT 523.00			
BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai				ODA Km :		0.00		GST (SGST 9% + CGST 9%) 94.14	
Barcode No 13822240-13822254				DELIVERY TYPE :		NORMAL		GRAND TOTAL 617.00	
				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	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
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%)	--	
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							REMARKS:			
							ODA Location :			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :	0.00		TOTAL FREIGHT	523.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GRAND TOTAL	617.00		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :	NORMAL		Rupees: --			
				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 :										TOTAL FREIGHT		250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					GST (SGST 9% + CGST 9%)		45.00	
BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai				ODA Km :		0.00			GRAND TOTAL		295.00	
Barcode No 13822184-13822188				DELIVERY TYPE :		NORMAL			Rupees : Two Hundred Ninety Five Only			
				PLACE OF DELIVERY :		COIMBATORE RAJA STREET						



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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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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		--					
								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														