



03123332605308

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03123332605308
08-Jan-2026 9:30PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PERIAMET (CHPT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				JONES INFRASTRUCTURE PVT LTD			BASIC FREIGHT	--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				CHENNAI-600030			ARTICLE CHARGES	--		
Mobile Number :		9585592470		Mobile Number :		8680075411		DOCUMENT CHARGES	--	
Email Id:	storesmgr@welcareindia.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		1		25.0	25.0		FREIGHT SURCHARGE	--
									VALUE SURCHARGE	--
INVOICE NO.	252605102	VALUE	7920.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
								TOTAL FREIGHT	336.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	60.48	
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	396.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Three Hundred Ninety Six Only		
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	CHENNAI PERIAMET					
Barcode No	13625707-13625707									



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08-Jan-2026 9:30PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PERIAMET (CHPT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				JONES INFRASTRUCTURE PVT LTD				BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				CHENNAI-600030				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9585592470		Mobile Number :		8680075411		DOOR DELIVERY CHARGES		--	
Email Id:		storesmgr@welcareindia.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		1		25.0		25.0		VALUE SURCHARGE	
INVOICE NO.		252605102		VALUE		7920.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								75.00			
								TOTAL FREIGHT			
								336.00			
								GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								396.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		CHENNAI PERIAMET					
Barcode No		13625707-13625707									



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COIMBATORE SINGANALLUR (CBSN)
CHENNAI PERIAMET (CHPT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT							
S&T WELCARE EQUIPMENTS (P) LTD				JONES INFRASTRUCTURE PVT LTD				BASIC FREIGHT		--							
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				CHENNAI-600030				ARTICLE CHARGES		--							
								DOCUMENT CHARGES									
Mobile Number : 9585592470				Mobile Number : 8680075411				DOOR DELIVERY CHARGES		--							
Email Id: storesmgr@welcareindia.com				Email Id:				DIESEL HIKE CHARGES		--							
								FREIGHT SURCHARGE		--							
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX				CARTON BOXES				1		25.0		25.0					
INVOICE NO. 252605102				VALUE 7920.00				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No												DOOR COLLECTION		--			
												DOOR DELIVERY		75.00			
												TOTAL FREIGHT		336.00			
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				396.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL				Rupees: --					
BOOKING OFFICE :				222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI PERIAMET									
Barcode No 13625707-13625707																	



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03123332605307

08-Jan-2026 9:28PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				JONES FOUNDATIONS PVT LTD				BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MAMBAKKAMN 600127-600128				ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 7299556777				DOCUMENT CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		1		30.0	30.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO. 252650216,252605104		VALUE 4346.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								TOTAL FREIGHT	329.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				GST (SGST 9% + CGST 9%)	59.22
Customer LR Copy Required :				ODA Location :				GRAND TOTAL	388.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				Rupees : Three Hundred Eighty Eight Only	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL					
Barcode No		13625706-13625706		PLACE OF DELIVERY : CHENNAI KUNDRATHUR					



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08-Jan-2026 9:28PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				JONES FOUNDATIONS PVT LTD				BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MAMBAKKAMN 600127-600128				ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 7299556777				DOCUMENT CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		1		30.0	30.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO. 252650216,252605104		VALUE 4346.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								TOTAL FREIGHT	329.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Location :				GRAND TOTAL	388.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				Rupees: --	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL					
Barcode No		13625706-13625706		PLACE OF DELIVERY : CHENNAI KUNDRATHUR					



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08-Jan-2026 9:28PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				JONES FOUNDATIONS PVT LTD				BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MAMBAKKAMN 600127-600128				ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 7299556777				DOCUMENT CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		1		30.0	30.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO. 252650216,252605104		VALUE 4346.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								TOTAL FREIGHT	329.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Location :				GRAND TOTAL	388.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				Rupees: --	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL					
Barcode No		13625706-13625706		PLACE OF DELIVERY : CHENNAI KUNDRATHUR					



03123332605306

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03123332605306
08-Jan-2026 9:24PM
COIMBATORE SINGANALLUR (CBSN)
TIRUPUR NORTH (TUPN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI BALAMURUGAN AGENCIES			BASIC FREIGHT	--			
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				90 CHEYUR ROAD,AVINASHI,641654-641654 GSTIN : 33AALFS4045C1ZH			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9443738391		Mobile Number :		9952422552		DOOR DELIVERY CHARGES	--		
Email Id:	cbsn@gmail.com			Email Id:	no@mail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		2		26.0		26.0			
INVOICE NO.	1420482988	VALUE	10796.61	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	551937295673									DOOR COLLECTION	--
										DOOR DELIVERY	55.00
				REMARKS:						TOTAL FREIGHT	556.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Avanashi SO				GST (SGST 9% + CGST 9%)	100.08
Customer LR Copy Required :				ODA Km :		21.00				GRAND TOTAL	656.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees : Six Hundred Fifty Six Only	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		TIRUPUR NORTH					
Barcode No	13625704-13625705										



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08-Jan-2026 9:24PM
COIMBATORE SINGANALLUR (CBSN)
TIRUPUR NORTH (TUPN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI BALAMURUGAN AGENCIES			BASIC FREIGHT		--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				90 CHEYUR ROAD,AVINASHI,641654-641654 GSTIN : 33AALFS4045C1ZH			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443738391		Mobile Number :		9952422552		DOOR DELIVERY CHARGES		--	
Email Id:	cbsn@gmail.com			Email Id:	no@mail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		CARTON BOXES		2		26.0		26.0			
INVOICE NO.	1420482988	VALUE	10796.61	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551937295673							DOOR COLLECTION		--	
								DOOR DELIVERY		55.00	
				REMARKS:				TOTAL FREIGHT		556.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Avanashi SO		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		21.00		GRAND TOTAL		656.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		TIRUPUR NORTH					
Barcode No	13625704-13625705										



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COIMBATORE SINGANALLUR (CBSN)
TIRUPUR NORTH (TUPN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI BALAMURUGAN AGENCIES				BASIC FREIGHT		--					
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				90 CHEYUR ROAD,AVINASHI,641654-641654 GSTIN : 33AALFS4045C1ZH				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9443738391		Mobile Number :		9952422552		DOOR DELIVERY CHARGES		--					
Email Id:	cbsn@gmail.com			Email Id:	no@mail.com			DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		CARTON BOXES		2		26.0		26.0							
INVOICE NO.	1420482988	VALUE	10796.61	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	551937295673							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		55.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Avanashi SO		TOTAL FREIGHT		556.00					
Customer LR Copy Required :				ODA Km :		21.00		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		656.00					
				PLACE OF DELIVERY :		TIRUPUR NORTH		Rupees: --							
BOOKING OFFICE :	222, Housing colony, Coimbatore,														
Barcode No	13625704-13625705														



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08-Jan-2026 9:23PM
COIMBATORE SINGANALLUR (CBSN)
SHOLINGAR (SGR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				UZHAVAN AGRO UZHAVAN			BASIC FREIGHT		--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				4/1711 PALLIPAT ROAD,THIRUVALLUR,631303-631303 GSTIN : 33BBOPV0959B1ZI			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443738391		Mobile Number :		9159197391		DOOR DELIVERY CHARGES		--	
Email Id:	cbsn@gmail.com			Email Id:			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		CARTON BOXES		2		26.0	26.0				
INVOICE NO.	1420482984	VALUE	6589.76	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541937295443							DOOR COLLECTION		--	
								DOOR DELIVERY		55.00	
				REMARKS:				TOTAL FREIGHT		556.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		100.08
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		656.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Fifty Six Only			
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		SHOLINGAR					
Barcode No	13625702-13625703										



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COIMBATORE SINGANALLUR (CBSN)
SHOLINGAR (SGR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				UZHAVAN AGRO UZHAVAN			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				4/1711 PALLIPAT ROAD,THIRUVALLUR,631303-631303 GSTIN : 33BBOPV0959B1ZI			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9159197391		DOOR DELIVERY CHARGES	--	
Email Id:	cbsn@gmail.com			Email Id:				DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		2		26.0	26.0			
INVOICE NO.	1420482984	VALUE	6589.76	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541937295443						DOOR COLLECTION	--		
							DOOR DELIVERY	55.00		
				REMARKS:			TOTAL FREIGHT	556.00		
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	656.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		SHOLINGAR				
Barcode No	13625702-13625703									



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08-Jan-2026 9:23PM
COIMBATORE SINGANALLUR (CBSN)
SHOLINGAR (SGR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
UPL SAS - COIMBATORE DEPOT COIMBATORE				UZHAVAN AGRO UZHAVAN			BASIC FREIGHT		--					
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				4/1711 PALLIPAT ROAD,THIRUVALLUR,631303-631303 GSTIN : 33BBOPV0959B1ZI			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9443738391		Mobile Number :		9159197391		DOOR DELIVERY CHARGES		--				
Email Id:	cbsn@gmail.com			Email Id:			DIESEL HIKE CHARGES		--					
							FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		CARTON BOXES		2		26.0	26.0							
INVOICE NO.	1420482984	VALUE	6589.76	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	541937295443											DOOR COLLECTION		--
												DOOR DELIVERY		55.00
				REMARKS:						TOTAL FREIGHT		556.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						GST (SGST 6% + CGST 6%)		--		
				ODA Km :		0.00		GRAND TOTAL				656.00		
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 :		SHOLINGAR								
BOOKING OFFICE :	222, Housing colony, Coimbatore,													
Barcode No	13625702-13625703													



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08-Jan-2026 9:21PM
COIMBATORE SINGANALLUR (CBSN)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				DHANALAKSHMI AGRO SERVICES DHANALAKSH			BASIC FREIGHT		--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				420/1B AVANIPERUR MERKKU,SALEM,637101-637101 GSTIN : 33AATFD0380P1ZZ			ARTICLE CHARGES		--		
Mobile Number :		9443738391		Mobile Number :		9788396014		DOCUMENT CHARGES		--	
Email Id:		cbsn@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		CARTON BOXES		4		52.0		52.0		FREIGHT SURCHARGE	
INVOICE NO.		1420482987		VALUE		3584.36		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581937295614								DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										712.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :		Alachampalayam		GST (SGST 9% + CGST 9%)		128.16	
Barcode No		13625698-13625701		ODA Km :		36.00		GRAND TOTAL		840.00	
				DELIVERY TYPE :		NORMAL		Rupees : Eight Hundred Forty Only			
				PLACE OF DELIVERY :		SALEM FIVE ROADS					



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08-Jan-2026 9:21PM
COIMBATORE SINGANALLUR (CBSN)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
UPL SAS - COIMBATORE DEPOT COIMBATORE				DHANALAKSHMI AGRO SERVICES DHANALAKSH			BASIC FREIGHT		--					
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				420/1B AVANIPERUR MERKKU,SALEM,637101-637101 GSTIN : 33AATFD0380P1ZZ			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9443738391		Mobile Number :		9788396014		DOOR DELIVERY CHARGES		--				
Email Id:	cbsn@gmail.com			Email Id:						DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION			SAID TO CONTAIN	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX			CARTON BOXES	4		52.0	52.0							
INVOICE NO.	1420482987		VALUE	3584.36		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No	581937295614										DOOR COLLECTION	--		
											DOOR DELIVERY	65.00		
					REMARKS:						TOTAL FREIGHT		712.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		Alachampalayam				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :					ODA Km :		36.00		GRAND TOTAL				840.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		SALEM FIVE ROADS								
Barcode No	13625698-13625701													



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08-Jan-2026 9:21PM
COIMBATORE SINGANALLUR (CBSN)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
UPL SAS - COIMBATORE DEPOT COIMBATORE				DHANALAKSHMI AGRO SERVICES DHANALAKSH			BASIC FREIGHT		--			
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				420/1B AVANIPERUR MERKKU,SALEM,637101-637101 GSTIN : 33AATFD0380P1ZZ			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9443738391		Mobile Number :		9788396014		DOOR DELIVERY CHARGES		--		
Email Id:	cbsn@gmail.com			Email Id:			DIESEL HIKE CHARGES		--			
							FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		CARTON BOXES		4		52.0	52.0					
INVOICE NO.	1420482987	VALUE	3584.36	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	581937295614							DOOR COLLECTION		--		
								DOOR DELIVERY		65.00		
				REMARKS:						TOTAL FREIGHT		712.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Alachampalayam		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		36.00		GRAND TOTAL		840.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		SALEM FIVE ROADS						
Barcode No		13625698-13625701										



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08-Jan-2026 9:17PM

COIMBATORE SINGANALLUR (CBSN)

KANGEYAM (KGYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				AMARAVATHI AGRO SERVICE KANAGARAJ			BASIC FREIGHT	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				PALANI DHARAPURAM ROAD ALANGIYAM,TIRUPPUR,638657-638657 GSTIN : 33AXGPK6315D1ZV			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443738391		Mobile Number :		9942289659		DOOR DELIVERY CHARGES	--
Email Id:	cbsn@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		10		130.0	130.0		
INVOICE NO.	1420482985	VALUE	26064.30	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511937295514							DOOR COLLECTION	--
								DOOR DELIVERY	95.00
				REMARKS:				TOTAL FREIGHT	1180.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Alangiam		GST (SGST 9% + CGST 9%)	212.40
Customer LR Copy Required :				ODA Km :		47.80		GRAND TOTAL	1392.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Three Hundred Ninety Two Only	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		KANGEYAM			
Barcode No	13625688-13625697								



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08-Jan-2026 9:15PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY HUB (TRHB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				KMR AGENCIES KMR			BASIC FREIGHT		--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				NO 2/75 THERKU THERU / KADAI,TIRUCHIRAPPALLI,639103-639103 GSTIN : 33KWXPk8136A1Z5			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443738391		Mobile Number :		8344044540		DOOR DELIVERY CHARGES		--	
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		8		104.0		104.0			
INVOICE NO.		1420482983		VALUE		21403.34		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		591937295378									
				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Ettarai	
								ODA Km :		18.00	
Customer LR Copy Required :								DELIVERY TYPE :		NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								PLACE OF DELIVERY :		TRICHY HUB	
BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		13625680-13625687									



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08-Jan-2026 9:10PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRACE LASER JET TECHONLOGY				SATHIYA RAJ MANI			BASIC FREIGHT	--
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				TAMBARAM CHENNAI-600045			ARTICLE CHARGES	--
Mobile Number : 7448881469				Mobile Number : 9344696503			DOCUMENT CHARGES	--
Email Id: eyeplus.logistics@gmail.com				Email Id: cbsn@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		1	50.0	50.0	VALUE SURCHARGE	--
INVOICE NO.	3699	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	144.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	488.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	87.84
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	576.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees : Five Hundred Seventy Six Only	
Barcode No	13625679-13625679							



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08-Jan-2026 9:10PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRACE LASER JET TECHONLOGY				SATHIYA RAJ MANI			BASIC FREIGHT	--
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				TAMBARAM CHENNAI-600045			ARTICLE CHARGES	--
Mobile Number : 7448881469				Mobile Number : 9344696503			DOCUMENT CHARGES	--
Email Id: eyeplus.logistics@gmail.com				Email Id: cbsn@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		1	50.0	50.0	VALUE SURCHARGE	--
INVOICE NO.	3699	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	144.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	488.00
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	576.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees: --	
Barcode No	13625679-13625679							



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08-Jan-2026 9:10PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRACE LASER JET TECHONLOGY				SATHIYA RAJ MANI			BASIC FREIGHT	--
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				TAMBARAM CHENNAI-600045			ARTICLE CHARGES	--
Mobile Number : 7448881469				Mobile Number : 9344696503			DOCUMENT CHARGES	--
Email Id: eyeplus.logistics@gmail.com				Email Id: cbsn@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		1	50.0	50.0	VALUE SURCHARGE	--
INVOICE NO.	3699	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	144.00
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	488.00
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	576.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees: --	
Barcode No	13625679-13625679							



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08-Jan-2026 9:09PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI TIRUVOTTIYUR (CHTV)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRACE LASER JET TECHONOLGY				SRI BALAJI ELECTRONICS AND COMPUTER			BASIC FREIGHT		--		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 984, T H Road, Kaladipet, Chennai, Chennai, Tamil Nadu, 600019-600019 GSTIN : 33FAYPR3777J1ZN			ARTICLE CHARGES		--		
Mobile Number :		7448881469		Mobile Number :		9841390082		DOCUMENT CHARGES		--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		40.0		40.0		VALUE SURCHARGE	
INVOICE NO.		3689		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :				ODA Km :		90.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		TOTAL FREIGHT	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR		GST (SGST 9% + CGST 9%)		359.00	
Barcode No		13625678-13625678						GRAND TOTAL		424.00	
								Rupees : Four Hundred Twenty Four Only			



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08-Jan-2026 9:09PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI TIRUVOTTIYUR (CHTV)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GRACE LASER JET TECHONOLGY				SRI BALAJI ELECTRONICS AND COMPUTER			BASIC FREIGHT	--			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 984, T H Road, Kaladipet, Chennai, Chennai, Tamil Nadu, 600019-600019 GSTIN : 33FAYPR3777J1ZN			ARTICLE CHARGES	--			
Mobile Number : 7448881469				Mobile Number : 9841390082			DOCUMENT CHARGES	--			
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		1	40.0	40.0		VALUE SURCHARGE	--		
INVOICE NO.	3689	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
									DOOR DELIVERY	90.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	359.00	
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	424.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR				Rupees: --	
Barcode No		13625678-13625678									



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08-Jan-2026 9:09PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI TIRUVOTTIYUR (CHTV)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT										
GRACE LASER JET TECHONOLGY				SRI BALAJI ELECTRONICS AND COMPUTER			BASIC FREIGHT	--										
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 984, T H Road, Kaladipet, Chennai, Chennai, Tamil Nadu, 600019-600019 GSTIN : 33FAYPR3777J1ZN			ARTICLE CHARGES	--										
Mobile Number :		7448881469		Mobile Number :		9841390082		DOCUMENT CHARGES	--									
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES	--									
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--									
CARTON BOX		ELECTRICAL & ELECTRONIC		1	40.0	40.0		VALUE SURCHARGE	--									
INVOICE NO.	3689	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--								
E-Waybill No				REMARKS:														
Seal Required Invoice :				NO						Sign Required Invoice :	NO	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 :				222, Housing colony, Coimbatore,								PLACE OF DELIVERY :						CHENNAI TIRUVOTTIYUR
Barcode No	13625678-13625678							TOTAL FREIGHT	359.00									
								GST (SGST 6% + CGST 6%)	--									
								GRAND TOTAL	424.00									
								Rupees: --										



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03123322605299
08-Jan-2026 9:07PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY ARIYAMANGALAM (TRAM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				KAMALAKANNAN SELVARAJ			BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				KATTUT TRICHY-620019			ARTICLE CHARGES	--
Mobile Number : 7871700022				Mobile Number : 9488009777			DOCUMENT CHARGES	--
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	50.0	50.0	VALUE SURCHARGE	--
INVOICE NO.	1155	VALUE	40000.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	135.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	511.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	91.98
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY ARIYAMANGALAM			GRAND TOTAL	603.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees : Six Hundred Three Only	
Barcode No	13625676-13625676							



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03123322605299
08-Jan-2026 9:07PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY ARIYAMANGALAM (TRAM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				KAMALAKANNAN SELVARAJ			BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				KATTUT TRICHY-620019			ARTICLE CHARGES	--
Mobile Number : 7871700022				Mobile Number : 9488009777			DOCUMENT CHARGES	--
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	50.0	50.0	VALUE SURCHARGE	--
INVOICE NO.	1155	VALUE	40000.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	135.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	511.00
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 : TRICHY ARIYAMANGALAM			GRAND TOTAL	603.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees: --	
Barcode No	13625676-13625676							



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08-Jan-2026 9:07PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY ARIYAMANGALAM (TRAM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				KAMALAKANNAN SELVARAJ			BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				KATTUT TRICHY-620019			ARTICLE CHARGES	--
Mobile Number : 7871700022				Mobile Number : 9488009777			DOCUMENT CHARGES	--
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	50.0	50.0	VALUE SURCHARGE	--
INVOICE NO.	1155	VALUE	40000.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	135.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	511.00
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 : TRICHY ARIYAMANGALAM			GRAND TOTAL	603.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees: --	
Barcode No	13625676-13625676							



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08-Jan-2026 9:04PM
COIMBATORE SINGANALLUR (CBSN)
SIVAKASI BY PASS (SVKB)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRACE LASER JET TECHONLOGY				HARI SUDHAN			BASIC FREIGHT		--		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				SIVAKASI-626123			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number : 7448881469				Mobile Number : 9952476904			DIESEL HIKE CHARGES		--		
Email Id: eyeplus.logistics@gmail.com				Email Id:			FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		50.0		50.0			
INVOICE NO. 0523				VALUE		26000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No									OTHER CHARGES --		
				REMARKS:					DOOR COLLECTION --		
Seal Required Invoice : NO				Sign Required Invoice :		NO				DOOR DELIVERY 0.00	
Customer LR Copy Required :							ODA Location :				
							ODA Km : 0.00		TOTAL FREIGHT 490.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%) 88.20		
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY :			SIVAKASI BY PASS		GRAND TOTAL 578.00		
Barcode No 13625675-13625675									Rupees : Five Hundred Seventy Eight Only		



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08-Jan-2026 9:04PM
COIMBATORE SINGANALLUR (CBSN)
SIVAKASI BY PASS (SVKB)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONLOGY				HARI SUDHAN			BASIC FREIGHT	--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				SIVAKASI-626123			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7448881469		Mobile Number :		9952476904		DIESEL HIKE CHARGES	--
Email Id:	eyeplus.logistics@gmail.com			Email Id:				FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	50.0	50.0			
INVOICE NO.	0523	VALUE	26000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	490.00
				ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00		GRAND TOTAL	578.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	SIVAKASI BY PASS				
Barcode No	13625675-13625675								



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08-Jan-2026 9:04PM
COIMBATORE SINGANALLUR (CBSN)
SIVAKASI BY PASS (SVKB)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRACE LASER JET TECHONLOGY				HARI SUDHAN			BASIC FREIGHT		--		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				SIVAKASI-626123			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number : 7448881469				Mobile Number : 9952476904			DIESEL HIKE CHARGES		--		
Email Id: eyeplus.logistics@gmail.com				Email Id:			FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC		1		50.0		50.0	
INVOICE NO. 0523				VALUE 26000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:					
Customer LR Copy Required :						ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 0.00					
BOOKING OFFICE :				222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL					
Barcode No 13625675-13625675						PLACE OF DELIVERY : SIVAKASI BY PASS					



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08-Jan-2026 8:55PM
COIMBATORE SINGANALLUR (CBSN)
CHIDAMBARAM (CDM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
EYEPLUS ELECTRONICS INDIA LLP				NIHA ELECTRONICS			BASIC FREIGHT		--		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				6A/14, SP Kovil Street, Chidambaram, Cuddalore, Tamil Nadu, 608001-608001 GSTIN : 33BKBP6098L1Z2			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		7871700022		Mobile Number :		9500235535		DIESEL HIKE CHARGES		--	
Email Id:		cbsn@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		3		120.0		120.0			
INVOICE NO.		1213	VALUE	91100.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		521937197466								DOOR COLLECTION	--
										DOOR DELIVERY	270.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	1160.00
					ODA Location :					GST (SGST 9% + CGST 9%)	208.80
Customer LR Copy Required :					ODA Km :					GRAND TOTAL	1369.00
					0.00					Rupees : One Thousand Three Hundred Sixty Nine Only	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		CHIDAMBARAM					
Barcode No		13625672-13625674									



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08-Jan-2026 8:55PM
COIMBATORE SINGANALLUR (CBSN)
CHIDAMBARAM (CDM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				NIHA ELECTRONICS				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				6A/14, SP Kovil Street, Chidambaram, Cuddalore, Tamil Nadu, 608001-608001 GSTIN : 33BKBP6098L1Z2				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 9500235535				DIESEL HIKE CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC		3		120.0		120.0	
INVOICE NO. 1213				VALUE 91100.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No 521937197466											
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:					
Customer LR Copy Required :						ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 0.00					
BOOKING OFFICE : 222, Housing colony, Coimbatore,						DELIVERY TYPE : NORMAL					
Barcode No 13625672-13625674						PLACE OF DELIVERY : CHIDAMBARAM					



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08-Jan-2026 8:55PM
COIMBATORE SINGANALLUR (CBSN)
CHIDAMBARAM (CDM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				NIHA ELECTRONICS				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				6A/14, SP Kovil Street, Chidambaram, Cuddalore, Tamil Nadu, 608001-608001 GSTIN : 33BKBP6098L1Z2				ARTICLE CHARGES		--	
Mobile Number :		7871700022		Mobile Number :		9500235535		DOCUMENT CHARGES		--	
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		3		120.0		120.0			
INVOICE NO.		1213		VALUE		91100.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		521937197466						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								1160.00			
								GST (SGST 6% + CGST 6%)			
								--			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GRAND TOTAL			
Customer LR Copy Required :								1369.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :							
Barcode No		13625672-13625674		ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				CHIDAMBARAM			
								Rupees: --			



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08-Jan-2026 8:49PM
COIMBATORE SINGANALLUR (CBSN)
VADALUR (VDL)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRACE LASER JET TECHONLOGY				MANI ELECTRONICS			BASIC FREIGHT	--
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				KURICHIPADI-607302			ARTICLE CHARGES	--
Mobile Number : 7448881469				Mobile Number : 8778230433			DOCUMENT CHARGES	
Email Id: eyeplus.logistics@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		ELECTRICAL & ELECTRONIC		1		45.0	45.0	
INVOICE NO. 3681				VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229
E-Waybill No				REMARKS:				
Seal Required Invoice : NO				Sign Required Invoice :		NO		OTHER CHARGES
Customer LR Copy Required :				ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR COLLECTION
BOOKING OFFICE : 222, Housing colony, Coimbatore,				DELIVERY TYPE :		NORMAL		DOOR DELIVERY
Barcode No 13625671-13625671				PLACE OF DELIVERY :		VADALUR		TOTAL FREIGHT



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08-Jan-2026 8:49PM
COIMBATORE SINGANALLUR (CBSN)
VADALUR (VDL)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONLOGY				MANI ELECTRONICS			BASIC FREIGHT	--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				KURICHIPADI-607302			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7448881469		Mobile Number :		8778230433		DIESEL HIKE CHARGES	--
Email Id:	eyeplus.logistics@gmail.com			Email Id:				FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		1		45.0	45.0		
INVOICE NO.	3681	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	493.00
				ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	0.00		GRAND TOTAL	582.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	VADALUR				
Barcode No	13625671-13625671								



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08-Jan-2026 8:49PM
COIMBATORE SINGANALLUR (CBSN)
VADALUR (VDL)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONLOGY				MANI ELECTRONICS				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				KURICHIPADI-607302				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number : 7448881469				Mobile Number : 8778230433				DIESEL HIKE CHARGES		--	
Email Id: eyeplus.logistics@gmail.com				Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC				1		45.0 45.0	
INVOICE NO. 3681				VALUE 0.00				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
								ODA Location :			
								ODA Km : 0.00			
Customer LR Copy Required :								DELIVERY TYPE : NORMAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								PLACE OF DELIVERY : VADALUR			
BOOKING OFFICE :				222, Housing colony, Coimbatore,							
Barcode No 13625671-13625671											
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY 0.00			
								TOTAL FREIGHT		493.00	
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL		582.00	
								Rupees: --			



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08-Jan-2026 8:41PM
COIMBATORE SINGANALLUR (CBSN)
RAMANATHAPURAM (RMD)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHNOLOGY				SUPREME SHOPPY				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				30-5G, PANDI DURUAI COMPLEX, ARANMANAI, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN : 33ATIR0014001433				ARTICLE CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		9443503860		DOCUMENT CHARGES		--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		3688		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		590.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		106.20	
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		696.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees : Six Hundred Ninety Six Only			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL					
Barcode No		13625670-13625670		PLACE OF DELIVERY :		RAMANATHAPURAM					



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08-Jan-2026 8:41PM
COIMBATORE SINGANALLUR (CBSN)
RAMANATHAPURAM (RMD)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONLOGY				SUPREME SHOPPY				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				30-5G, PANDI DURUAI COMPLEX, ARANMANAI, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN : 33ATIR0014001433				ARTICLE CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		9443503860		DOCUMENT CHARGES		--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		3688		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after 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	
Customer LR Copy Required :				ODA Location :				ODA Km :		90.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		590.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		RAMANATHAPURAM		GST (SGST 6% + CGST 6%)		--	
Barcode No		13625670-13625670						GRAND TOTAL		696.00	
								Rupees: --			



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08-Jan-2026 8:41PM
COIMBATORE SINGANALLUR (CBSN)
RAMANATHAPURAM (RMD)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONLOGY				SUPREME SHOPPY				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				30-5G, PANDI DURUAI COMPLEX, ARANMANAI, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN : 33ATIR0014001433				ARTICLE CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		9443503860		DOCUMENT CHARGES		--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		3688		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		90.00	
								TOTAL FREIGHT		590.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				REMARKS:				GRAND TOTAL		696.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Km :		0.00					
Barcode No		13625670-13625670		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		RAMANATHAPURAM					



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08-Jan-2026 8:37PM
COIMBATORE SINGANALLUR (CBSN)
TIRUVARUR (TVR)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLOGY				P.SELVARAJ			BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				TIRUVARUR-610001			ARTICLE CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 9944111834			DOCUMENT CHARGES		--	
Email Id: eyeplus.logistics@gmail.com				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--	
CARTON BOX				ELECTRICAL & ELECTRONIC			VALUE SURCHARGE		--	



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08-Jan-2026 8:37PM
COIMBATORE SINGANALLUR (CBSN)
TIRUVARUR (TVR)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONOLOGY				P.SELVARAJ			BASIC FREIGHT	--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				TIRUVARUR-610001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7448881469		Mobile Number :		9944111834		DIESEL HIKE CHARGES	--
Email Id:	eyeplus.logistics@gmail.com			Email Id:				FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		2	60.0	60.0			
INVOICE NO.	3701	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	590.00
ODA Location :				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		GRAND TOTAL	696.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	TIRUVARUR		Rupees: --		
BOOKING OFFICE :	222, Housing colony, Coimbatore,								
Barcode No	13625668-13625669								



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08-Jan-2026 8:37PM
COIMBATORE SINGANALLUR (CBSN)
TIRUVARUR (TVR)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRACE LASER JET TECHONOLOGY				P.SELVARAJ			BASIC FREIGHT		--		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				TIRUVARUR-610001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number : 7448881469				Mobile Number : 9944111834			DIESEL HIKE CHARGES		--		
Email Id: eyeplus.logistics@gmail.com				Email Id:			FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC		2		60.0		60.0	
INVOICE NO. 3701				VALUE 0.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:					
Customer LR Copy Required :						ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 0.00		TOTAL FREIGHT 590.00			
BOOKING OFFICE :				222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL		GST (SGST 6% + CGST 6%) --			
Barcode No 13625668-13625669						PLACE OF DELIVERY : TIRUVARUR		GRAND TOTAL 696.00			
								Rupees: --			



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08-Jan-2026 8:24PM
COIMBATORE SINGANALLUR (CBSN)
VELLORE TOWN (VLRT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRACE LASER JET TECHONOLGY				SRI SAI MARKETING			BASIC FREIGHT	--
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				VELLORE-632002			ARTICLE CHARGES	--
Mobile Number : 7448881469				Mobile Number : 6384293909			DOCUMENT CHARGES	--
Email Id: eyeplus.logistics@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0	VALUE SURCHARGE	--
INVOICE NO.	3690	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	58.50
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	344.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	61.92
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE TOWN			GRAND TOTAL	406.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees : Four Hundred Six Only	
Barcode No	13625677-13625677							



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08-Jan-2026 8:24PM
COIMBATORE SINGANALLUR (CBSN)
VELLORE TOWN (VLRT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRACE LASER JET TECHONOLGY				SRI SAI MARKETING			BASIC FREIGHT	--
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				VELLORE-632002			ARTICLE CHARGES	--
Mobile Number : 7448881469				Mobile Number : 6384293909			DOCUMENT CHARGES	--
Email Id: eyeplus.logistics@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0	VALUE SURCHARGE	--
INVOICE NO.	3690	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	58.50
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	344.00
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 : VELLORE TOWN			GRAND TOTAL	406.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees: --	
Barcode No	13625677-13625677							



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08-Jan-2026 8:24PM
COIMBATORE SINGANALLUR (CBSN)
VELLORE TOWN (VLRT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GRACE LASER JET TECHONOLGY				SRI SAI MARKETING			BASIC FREIGHT	--
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				VELLORE-632002			ARTICLE CHARGES	--
Mobile Number : 7448881469				Mobile Number : 6384293909			DOCUMENT CHARGES	--
Email Id: eyeplus.logistics@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0	VALUE SURCHARGE	--
INVOICE NO.	3690	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	58.50
Sign Required Invoice : NO				ODA Km :			TOTAL FREIGHT	344.00
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 : VELLORE TOWN			GRAND TOTAL	406.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees: --	
Barcode No	13625677-13625677							



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08-Jan-2026 8:11PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI AMBATTUR (CHAB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GOODYEAR INDIA LIMITED				vicky tyre & alignmenttt				BASIC FREIGHT		--	
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				plot ;9,rnganathan nagar,200 ftroad,korattur,chennai-600076				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9361399342		Mobile Number :		7010285719		DOOR DELIVERY CHARGES		--	
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CAR TYRE		TYRES		4		60.0		60.0		--	
INVOICE NO.	24856	VALUE	18886.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
				REMARKS:				TOTAL FREIGHT		480.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		86.40	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		566.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Sixty Six Only			
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		CHENNAI AMBATTUR					
Barcode No	13620087-13620090										



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08-Jan-2026 8:11PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI AMBATTUR (CHAB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GOODYEAR INDIA LIMITED				vicky tyre & alignmenttt				BASIC FREIGHT		--	
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				plot ;9,rnganathan nagar,200 ftroad,korattur,chennai-600076				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9361399342		Mobile Number :		7010285719		DOOR DELIVERY CHARGES		--	
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CAR TYRE		TYRES		4		60.0		60.0		--	
INVOICE NO.	24856	VALUE	18886.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
				REMARKS:				TOTAL FREIGHT		480.00	
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		566.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		CHENNAI AMBATTUR					
Barcode No	13620087-13620090										



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08-Jan-2026 8:11PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI AMBATTUR (CHAB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GOODYEAR INDIA LIMITED				vicky tyre & alignmenttt			BASIC FREIGHT		--			
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				plot ;9,rnganathan nagar,200 ftroad,korattur,chennai-600076			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9361399342		Mobile Number :		7010285719		DOOR DELIVERY CHARGES		--		
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CAR TYRE		TYRES		4		60.0	60.0		VALUE SURCHARGE		--	
INVOICE NO.	24856	VALUE	18886.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		50.00		
				REMARKS:				TOTAL FREIGHT		480.00		
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		566.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		CHENNAI AMBATTUR						
Barcode No	13620087-13620090											



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08-Jan-2026 8:10PM
COIMBATORE SINGANALLUR (CBSN)
KUMBAKONAM (KMU)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GOODYEAR INDIA LIMITED				CHENNAI TYRES			BASIC FREIGHT		--		
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				KUMBAKONAM-612302			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9361399342		Mobile Number :		1958535194		DOOR DELIVERY CHARGES		--	
Email Id:		gyicnf_coimbatore@goodyear.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CAR TYRE		TYRES		2		30.0		30.0			
INVOICE NO.		24904	VALUE	6793.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	350.00
										TOTAL FREIGHT	560.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Swamimalai			GST (SGST 9% + CGST 9%)	100.80
Customer LR Copy Required :					ODA Km :		15.00			GRAND TOTAL	661.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL			Rupees : Six Hundred Sixty One Only	
BOOKING OFFICE :		222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		KUMBAKONAM				
Barcode No		13620113-13620114									



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08-Jan-2026 8:10PM
COIMBATORE SINGANALLUR (CBSN)
KUMBAKONAM (KMU)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GOODYEAR INDIA LIMITED				CHENNAI TYRES			BASIC FREIGHT		--		
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				KUMBAKONAM-612302			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9361399342		Mobile Number :		1958535194		DOOR DELIVERY CHARGES		--	
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:	cbsn@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CAR TYRE		TYRES		2		30.0		30.0		--	
INVOICE NO.	24904	VALUE	6793.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		350.00	
								TOTAL FREIGHT		560.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Swamimalai		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		15.00		GRAND TOTAL		661.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		KUMBAKONAM					
Barcode No	13620113-13620114										



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03004632600563
08-Jan-2026 8:10PM
COIMBATORE SINGANALLUR (CBSN)
KUMBAKONAM (KMU)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GOODYEAR INDIA LIMITED				CHENNAI TYRES			BASIC FREIGHT		--			
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				KUMBAKONAM-612302			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9361399342		Mobile Number :		1958535194		DOOR DELIVERY CHARGES		--		
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:	cbsn@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CAR TYRE		TYRES		2		30.0	30.0		VALUE SURCHARGE		--	
INVOICE NO.	24904	VALUE	6793.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		--
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		350.00
				REMARKS:						TOTAL FREIGHT		560.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Swamimalai				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		15.00				GRAND TOTAL		661.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees: --		
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		KUMBAKONAM						
Barcode No	13620113-13620114											



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08-Jan-2026 6:25PM
COIMBATORE SINGANALLUR (CBSN)
TENKASI (TSIM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GOODYEAR INDIA LIMITED				HF TYRE & BATTERY			BASIC FREIGHT		--		
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				143,MADURAI ROAD,KUTHUKALVALASAI TENKASI 627803-627803			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9361399342		Mobile Number :		7339239915		DOOR DELIVERY CHARGES		--	
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:	cbsn@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CAR TYRE		TYRES		2		30.0	30.0		VALUE SURCHARGE		--
INVOICE NO.	24826	VALUE	6414.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
				REMARKS:				TOTAL FREIGHT		260.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		46.80	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		307.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Seven Only			
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		TENKASI					
Barcode No	13620085-13620086										



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08-Jan-2026 6:25PM
COIMBATORE SINGANALLUR (CBSN)
TENKASI (TSIM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
GOODYEAR INDIA LIMITED				HF TYRE & BATTERY				BASIC FREIGHT		--			
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				143,MADURAI ROAD,KUTHUKALVALASAI TENKASI 627803-627803				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9361399342		Mobile Number :		7339239915		DOOR DELIVERY CHARGES		--			
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:	cbsn@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--		
CAR TYRE		TYRES		2		30.0	30.0		VALUE SURCHARGE		--		
INVOICE NO.	24826	VALUE	6414.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		50.00	
								REMARKS:				TOTAL FREIGHT	
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		307.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		TENKASI							
Barcode No		13620085-13620086											



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08-Jan-2026 6:25PM
COIMBATORE SINGANALLUR (CBSN)
TENKASI (TSIM)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
GOODYEAR INDIA LIMITED				HF TYRE & BATTERY			BASIC FREIGHT		--						
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				143,MADURAI ROAD,KUTHUKALVALASAI TENKASI 627803-627803			ARTICLE CHARGES		--						
							DOCUMENT CHARGES								
Mobile Number :		9361399342		Mobile Number :		7339239915		DOOR DELIVERY CHARGES		--					
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:	cbsn@gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--				
CAR TYRE		TYRES		2		30.0	30.0		VALUE SURCHARGE		--				
INVOICE NO.	24826	VALUE	6414.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--				
E-Waybill No									REMARKS:				DOOR COLLECTION		--
													DOOR DELIVERY		50.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		260.00				
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		307.00					
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		TENKASI		Rupees: --							
Barcode No		13620085-13620086													



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08-Jan-2026 6:22PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI KK NAGAR (MDKK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GOODYEAR INDIA LIMITED				SS TRADE FIRM 0025004223			BASIC FREIGHT	--		
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				15/1 KURUVIKKARAN SALAI 5TH STREET,MADURAI,625020-625020			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9361399342		Mobile Number :		9894621915		DOOR DELIVERY CHARGES	--	
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CAR TYRE		TYRES		18		270.0	270.0		VALUE SURCHARGE	--
INVOICE NO.	24854	VALUE	50660.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	135.00		
							TOTAL FREIGHT	1212.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	218.16		
Customer LR Copy Required :				ODA Km :			GRAND TOTAL	1430.00		
				0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Four Hundred Thirty Only		
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		MADURAI KK NAGAR				
Barcode No	13620091-13620108									



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08-Jan-2026 6:22PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI KK NAGAR (MDKK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
GOODYEAR INDIA LIMITED				SS TRADE FIRM 0025004223				BASIC FREIGHT		--					
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				15/1 KURUVIKKARAN SALAI 5TH STREET,MADURAI,625020-625020				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9361399342		Mobile Number :		9894621915		DOOR DELIVERY CHARGES		--					
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:				DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--				
CAR TYRE		TYRES		18		270.0	270.0		VALUE SURCHARGE		--				
INVOICE NO.	24854	VALUE	50660.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		135.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1212.00					
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		1430.00					
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		MADURAI KK NAGAR		Rupees: --							
Barcode No	13620091-13620108														



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08-Jan-2026 6:22PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI KK NAGAR (MDKK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
GOODYEAR INDIA LIMITED				SS TRADE FIRM 0025004223				BASIC FREIGHT		--					
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				15/1 KURUVIKKARAN SALAI 5TH STREET,MADURAI,625020-625020				ARTICLE CHARGES		--					
								DOCUMENT CHARGES		--					
Mobile Number :		9361399342		Mobile Number :		9894621915		DOOR DELIVERY CHARGES		--					
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:				DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--				
CAR TYRE		TYRES		18		270.0	270.0		VALUE SURCHARGE		--				
INVOICE NO.	24854	VALUE	50660.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		135.00	
												TOTAL FREIGHT		1212.00	
Seal Required Invoice : NO		Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--					
ODA Km :		0.00		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1430.00					
Customer LR Copy Required :				PLACE OF DELIVERY :		MADURAI KK NAGAR		Rupees: --							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040															
BOOKING OFFICE :	222, Housing colony, Coimbatore,														
Barcode No	13620091-13620108														