



03123322605352

03123322605352
10-Jan-2026 8:10PM
COIMBATORE SINGANALLUR (CBSN)
GUDIYATTAM (GYM)
TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ABI FILES				SREE ABIRAAMI ARTS AND SCIENCE COLLAGE FOR WOMEN			BASIC FREIGHT	--
,S.F.NO. 230/1, SRINIVASA NAGAR, UPPILIPALAYAM POST COIMBATORE, Coimbatore, Tamil Nadu, 641015-641015 GSTIN : 33AYSPR1136N1ZW				GUDIYATHAM-632602			ARTICLE CHARGES	--
Mobile Number : 9843022882				Mobile Number : 9597734342			DOCUMENT CHARGES	--
Email Id: cbsn@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		25	625.0	625.0	VALUE SURCHARGE	--
INVOICE NO. 129		VALUE		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	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	3119.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	561.42
BOOKING OFFICE : 222, Housing colony, Coimbatore,				DELIVERY TYPE : NORMAL			GRAND TOTAL	3680.00
Barcode No 13625787-13625811				PLACE OF DELIVERY : GUDIYATTAM			Rupees : Three Thousand Six Hundred Eighty Only	



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COIMBATORE SINGANALLUR (CBSN)
GUDIYATTAM (GYM)
TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ABI FILES				SREE ABIRAAMI ARTS AND SCIENCE COLLAGE FOR WOMEN			BASIC FREIGHT	--
,S.F.NO. 230/1, SRINIVASA NAGAR, UPPILIPALAYAM POST COIMBATORE, Coimbatore, Tamil Nadu, 641015-641015 GSTIN : 33AYSPR1136N1ZW				GUDIYATHAM-632602			ARTICLE CHARGES	--
Mobile Number : 9843022882				Mobile Number : 9597734342			DOCUMENT CHARGES	--
Email Id: cbsn@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		25	625.0	625.0	VALUE SURCHARGE	--
INVOICE NO. 129		VALUE		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	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	3119.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : 222, Housing colony, Coimbatore,				DELIVERY TYPE : NORMAL			GRAND TOTAL	3680.00
Barcode No 13625787-13625811				PLACE OF DELIVERY : GUDIYATTAM			Rupees : --	



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GUDIYATTAM (GYM)
TO PAY (GD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ABI FILES				SREE ABIRAAMI ARTS AND SCIENCE COLLAGE FOR WOMEN			BASIC FREIGHT	--
,S.F.NO. 230/1, SRINIVASA NAGAR, UPPILIPALAYAM POST COIMBATORE, Coimbatore, Tamil Nadu, 641015-641015 GSTIN : 33AYSPR1136N1ZW				GUDIYATHAM-632602			ARTICLE CHARGES	--
Mobile Number : 9843022882				Mobile Number : 9597734342			DOCUMENT CHARGES	--
Email Id: cbsn@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		25	625.0	625.0	VALUE SURCHARGE	--
INVOICE NO. 129		VALUE		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	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	3119.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : 222, Housing colony, Coimbatore,				DELIVERY TYPE : NORMAL			GRAND TOTAL	3680.00
Barcode No 13625787-13625811				PLACE OF DELIVERY : GUDIYATTAM			Rupees : --	



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03123322605351
10-Jan-2026 8:08PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PERUNGUDI (CHPG)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				ELITE EQUIPMENTS			BASIC FREIGHT		--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.52, SANNATHI STREET, TARAMANI, CHENNAI, Chennai, Tamil Nadu, 600042-600042 GSTIN : 33AAIFE0355N1ZE			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9585592470		Mobile Number :		7094131006		DIESEL HIKE CHARGES		--	
Email Id:		storesmgr@welcareindia.com		Email Id:		cbsn@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		40.0		40.0			
INVOICE NO.		252605157		VALUE		16107.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										90.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,								TOTAL FREIGHT	
Barcode No		13625786-13625786								359.00	
										GST (SGST 9% + CGST 9%)	
										64.62	
										GRAND TOTAL	
										424.00	
										Rupees : Four Hundred Twenty Four Only	



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10-Jan-2026 8:08PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PERUNGUDI (CHPG)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				ELITE EQUIPMENTS				BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.52, SANNATHI STREET, TARAMANI, CHENNAI, Chennai, Tamil Nadu, 600042-600042 GSTIN : 33AAIFE0355N1ZE				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9585592470		Mobile Number :		7094131006		DIESEL HIKE CHARGES		--	
Email Id:		storesmgr@welcareindia.com		Email Id:		cbsn@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		40.0		40.0			
INVOICE NO.		252605157		VALUE		16107.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		359.00	
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								Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		13625786-13625786									



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COIMBATORE SINGANALLUR (CBSN)
CHENNAI PERUNGUDI (CHPG)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				ELITE EQUIPMENTS				BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.52, SANNATHI STREET, TARAMANI, CHENNAI, Chennai, Tamil Nadu, 600042-600042 GSTIN : 33AAIFE0355N1ZE				ARTICLE CHARGES		--	
Mobile Number : 9585592470				Mobile Number : 7094131006				DOCUMENT CHARGES		--	
Email Id: storesmgr@welcareindia.com				Email Id: cbsn@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		40.0		40.0			
INVOICE NO. 252605157		VALUE 16107.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
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 PERUNGUDI					
Barcode No 13625786-13625786											
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		90.00	
								TOTAL FREIGHT		359.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		424.00	
								Rupees: --			



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10-Jan-2026 8:07PM
COIMBATORE SINGANALLUR (CBSN)
MARTHANDAM (MRTM)
TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				ELITE EQUIPMENTS (TENN)			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				PALAYAMKOTTAI-629162			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9585592470		Mobile Number :		9655077044		DIESEL HIKE CHARGES	--
Email Id:	storesmgr@welcareindia.com			Email Id:	cbsn@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE
CARTON BOX		CARTON BOXES		1		100.0	100.0		
INVOICE NO.	252605156	VALUE	24426.00	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	0.00	
				REMARKS:			TOTAL FREIGHT	529.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	95.22	
Customer LR Copy Required :				ODA Km :		0.00	GRAND TOTAL	624.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Twenty Four Only	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		MARTHANDAM			
Barcode No	13625785-13625785								



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COIMBATORE SINGANALLUR (CBSN)
MARTHANDAM (MRTM)
TO PAY (GD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				ELITE EQUIPMENTS (TENN)			BASIC FREIGHT	--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				PALAYAMKOTTAI-629162			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9585592470		Mobile Number :		9655077044		DIESEL HIKE CHARGES	--	
Email Id:	storesmgr@welcareindia.com			Email Id:	cbsn@gmail.com			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		1		100.0	100.0			
INVOICE NO.	252605156	VALUE	24426.00	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		0.00	
							TOTAL FREIGHT		529.00	
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		624.00
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 :		MARTHANDAM				
Barcode No	13625785-13625785									



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COIMBATORE SINGANALLUR (CBSN)
MARTHANDAM (MRTM)
TO PAY (GD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				ELITE EQUIPMENTS (TENN)			BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				PALAYAMKOTTAI-629162			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number : 9585592470				Mobile Number : 9655077044			DIESEL HIKE CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id: cbsn@gmail.com			FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		1	100.0	100.0		
INVOICE NO.	252605156	VALUE	24426.00	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
								0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT
				ODA Location :				529.00
Customer LR Copy Required :				ODA Km :	0.00			GST (SGST 6% + CGST 6%)
				DELIVERY TYPE :	NORMAL			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	MARTHANDAM			GRAND TOTAL
BOOKING OFFICE :	222, Housing colony, Coimbatore,							624.00
Barcode No	13625785-13625785							Rupees: --



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10-Jan-2026 8:05PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI PUDUR (MDPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				K.ASHOKKUMAR			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MADURAI-625018			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9585592470		Mobile Number :		9994403149		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		2		100.0		100.0		VALUE SURCHARGE
INVOICE NO.		252605154		VALUE		42160.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No										--
										DOOR COLLECTION
										DOOR DELIVERY
										400.00
										TOTAL FREIGHT
										1129.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)
										203.22
Customer LR Copy Required :										GRAND TOTAL
										1332.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Three Hundred Thirty Two Only		
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		MADURAI PUDUR				
Barcode No		13625783-13625784								



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10-Jan-2026 8:05PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI PUDUR (MDPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				K.ASHOKKUMAR			BASIC FREIGHT	--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MADURAI-625018			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9585592470		Mobile Number :		9994403149		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		2		100.0	100.0		VALUE SURCHARGE	--
INVOICE NO.	252605154	VALUE	42160.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	400.00	
								TOTAL FREIGHT	1129.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kumaram			GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :	15.00			GRAND TOTAL	1332.00	
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 :	MADURAI PUDUR					
Barcode No	13625783-13625784									



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10-Jan-2026 8:05PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI PUDUR (MDPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
S&T WELCARE EQUIPMENTS (P) LTD				K.ASHOKKUMAR			BASIC FREIGHT	--			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MADURAI-625018			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9585592470		Mobile Number :		9994403149		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		2		100.0	100.0	VALUE SURCHARGE	--		
INVOICE NO.	252605154	VALUE	42160.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No							REMARKS:			DOOR COLLECTION	--
									DOOR DELIVERY	400.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kumaram		TOTAL FREIGHT	1129.00	
					ODA Km :		15.00		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :					DELIVERY TYPE :		NORMAL		GRAND TOTAL	1332.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI PUDUR		Rupees: --			
BOOKING OFFICE :	222, Housing colony, Coimbatore,										
Barcode No	13625783-13625784										



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33AAJCS0953J1Z9

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10-Jan-2026 8:00PM
COIMBATORE SINGANALLUR (CBSN)
SALEM GUGAI (SLGK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
S&T WELCARE EQUIPMENTS (P) LTD				P.VIJAYAMURUGAN			BASIC FREIGHT		--				
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MALLAMOOPPAMPATTI-636302			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9585592470		Mobile Number :		9360736347		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.	252605152	VALUE	3721.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		--	
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		300.00	
										TOTAL FREIGHT		552.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Ayyamperumalpatti				GST (SGST 9% + CGST 9%)		99.36
Customer LR Copy Required :				ODA Km :		11.00		GRAND TOTAL				651.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Fifty One Only					
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		SALEM GUGAI							
Barcode No	13625782-13625782												



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03123332605348
10-Jan-2026 8:00PM
COIMBATORE SINGANALLUR (CBSN)
SALEM GUGAI (SLGK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				P.VIJAYAMURUGAN			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MALLAMOOPPAMPATTI-636302			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9585592470		Mobile Number :		9360736347		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.	252605152	VALUE	3721.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		300.00
								TOTAL FREIGHT		552.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Ayyamperumalpatti		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		11.00		GRAND TOTAL		651.00
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 GUGAI				
Barcode No	13625782-13625782									



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03123332605348
10-Jan-2026 8:00PM
COIMBATORE SINGANALLUR (CBSN)
SALEM GUGAI (SLGK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				P.VIJAYAMURUGAN			BASIC FREIGHT		--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MALLAMOOPPAMPATTI-636302			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9585592470		Mobile Number :		9360736347		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.	252605152	VALUE	3721.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		300.00	
				REMARKS:				TOTAL FREIGHT		552.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Ayyamperumalpatti		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		11.00		GRAND TOTAL		651.00	
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 GUGAI					
Barcode No	13625782-13625782										



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03123332605347
10-Jan-2026 7:53PM
COIMBATORE SINGANALLUR (CBSN)
GOBICHETTIPALAYAM (GOBI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				K M GUGANATHAN			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				GOBI-638452			ARTICLE CHARGES	--	
Mobile Number : 9585592470				Mobile Number : 9488388077			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		2		186.0	186.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	252605146	VALUE	103000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521938471468							DOOR COLLECTION	--
								DOOR DELIVERY	500.00
				REMARKS:				TOTAL FREIGHT	1855.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Gobichettipalayam East SO			GST (SGST 9% + CGST 9%)	333.90
Customer LR Copy Required :				ODA Km :	40.00			GRAND TOTAL	2189.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Two Thousand One Hundred Eighty Nine Only	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	GOBICHETTIPALAYAM				
Barcode No	13625780-13625781								



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03123332605347
10-Jan-2026 7:53PM
COIMBATORE SINGANALLUR (CBSN)
GOBICHETTIPALAYAM (GOBI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				K M GUGANATHAN			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				GOBI-638452			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9585592470		Mobile Number :		9488388077		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		2		186.0	186.0	VALUE SURCHARGE	--
INVOICE NO.	252605146	VALUE	103000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938471468						DOOR COLLECTION	--	
							DOOR DELIVERY	500.00	
				REMARKS:			TOTAL FREIGHT	1855.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Gobichettipalayam East SO		GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	40.00		GRAND TOTAL	2189.00	
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 :	GOBICHETTIPALAYAM				
Barcode No	13625780-13625781								



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10-Jan-2026 7:53PM
COIMBATORE SINGANALLUR (CBSN)
GOBICHETTIPALAYAM (GOBI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				K M GUGANATHAN			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				GOBI-638452			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9585592470		Mobile Number :		9488388077		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		2		186.0	186.0	VALUE SURCHARGE	--
INVOICE NO.	252605146	VALUE	103000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521938471468							DOOR COLLECTION	--
								DOOR DELIVERY	500.00
				REMARKS:				TOTAL FREIGHT	1855.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Gobichettipalayam East SO		GST (SGST 6% + CGST 6%)
Customer LR Copy Required :				ODA Km :		40.00		GRAND TOTAL	2189.00
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 :		GOBICHETTIPALAYAM			
Barcode No		13625780-13625781							



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10-Jan-2026 7:50PM
COIMBATORE SINGANALLUR (CBSN)
NAMAKKAL EAST (NKLE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				SENTHIL SHANMUGAM			BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				NAMAKKAL-637001			ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 9566974440			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		2		260.0	260.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO. 252605145		VALUE 130000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No 521938469786								DOOR COLLECTION
								DOOR DELIVERY 182.00
								TOTAL FREIGHT 2020.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODS Location :				GST (SGST 9% + CGST 9%) 363.60
Customer LR Copy Required :				ODA Km : 0.00				GRAND TOTAL 2384.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				Rupees : Two Thousand Three Hundred Eighty Four Only
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : NAMAKKAL EAST				
Barcode No 13625778-13625779								



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10-Jan-2026 7:50PM
COIMBATORE SINGANALLUR (CBSN)
NAMAKKAL EAST (NKLE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				SENTHIL SHANMUGAM			BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				NAMAKKAL-637001			ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 9566974440			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		2		260.0	260.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO. 252605145		VALUE 130000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No 521938469786								DOOR COLLECTION
								DOOR DELIVERY 182.00
								TOTAL FREIGHT 2020.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODS Location :				GST (SGST 6% + CGST 6%) --
Customer LR Copy Required :				ODA Km : 0.00				GRAND TOTAL 2384.00
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 : NAMAKKAL EAST				
Barcode No 13625778-13625779								



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10-Jan-2026 7:50PM
COIMBATORE SINGANALLUR (CBSN)
NAMAKKAL EAST (NKLE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				SENTHIL SHANMUGAM			BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				NAMAKKAL-637001			ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 9566974440			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		2		260.0	260.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO. 252605145		VALUE 130000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No 521938469786								DOOR COLLECTION
								DOOR DELIVERY 182.00
								TOTAL FREIGHT 2020.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODS Location :				GST (SGST 6% + CGST 6%) --
Customer LR Copy Required :				ODA Km : 0.00				GRAND TOTAL 2384.00
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 : NAMAKKAL EAST				
Barcode No 13625778-13625779								



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10-Jan-2026 7:47PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				V.ANANDARAJ			BASIC FREIGHT		--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				NAGAMANGALAM-620012			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9585592470		Mobile Number :		8526277372		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		164.0		164.0			
INVOICE NO.		252605144		VALUE		89000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										--	
										50.00	
										TOTAL FREIGHT	
										1384.00	
										GST (SGST 9% + CGST 9%)	
										249.12	
										GRAND TOTAL	
										1633.00	
										Rupees : One Thousand Six Hundred Thirty Three Only	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		13625777-13625777									



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10-Jan-2026 7:47PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				V.ANANDARAJ			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				NAGAMANGALAM-620012			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9585592470		Mobile Number :		8526277372		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		164.0	164.0		
INVOICE NO.	252605144	VALUE	89000.00	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	50.00	
				REMARKS:			TOTAL FREIGHT	1384.00	
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	1633.00
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 :		TRICHY PALAKARAI			
Barcode No	13625777-13625777								



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03123332605345
10-Jan-2026 7:47PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				V.ANANDARAJ				BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				NAGAMANGALAM-620012				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9585592470		Mobile Number :		8526277372		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		164.0		164.0			
INVOICE NO.		252605144		VALUE		89000.00		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	
										50.00	
										TOTAL FREIGHT	
										1384.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		1633.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :							
Barcode No		13625777-13625777		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TRICHY PALAKARAI					



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10-Jan-2026 7:45PM
COIMBATORE SINGANALLUR (CBSN)
POLLACHI (PLC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
S&T WELCARE EQUIPMENTS (P) LTD				BHARATHAN			BASIC FREIGHT	--				
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				POLLACHI-642002			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9585592470		Mobile Number :		9750541567		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		75.0	75.0	VALUE SURCHARGE	--			
INVOICE NO.		252605147	VALUE	25000.00	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	75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	608.00		
Customer LR Copy Required :					ODA Km :		0.00		GST (SGST 9% + CGST 9%)		109.44	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL			717.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		POLLACHI		Rupees : Seven Hundred Seventeen Only				
Barcode No		13625776-13625776										



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10-Jan-2026 7:45PM
COIMBATORE SINGANALLUR (CBSN)
POLLACHI (PLC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				BHARATHAN			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				POLLACHI-642002			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9585592470		Mobile Number :		9750541567		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		75.0	75.0	VALUE SURCHARGE	--
INVOICE NO.	252605147	VALUE	25000.00	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	75.00
				REMARKS:				TOTAL FREIGHT	608.00
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	717.00
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 :		POLLACHI			
Barcode No	13625776-13625776								



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10-Jan-2026 7:45PM
COIMBATORE SINGANALLUR (CBSN)
POLLACHI (PLC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				BHARATHAN				BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				POLLACHI-642002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9585592470		Mobile Number :		9750541567		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		75.0		75.0		VALUE SURCHARGE	
INVOICE NO.		252605147		VALUE		25000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
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				REMARKS:				Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :							
Barcode No		13625776-13625776		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		POLLACHI					



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10-Jan-2026 7:42PM

COIMBATORE SINGANALLUR (CBSN)

DINDIGUL MAIN (DGM)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				PHOENIX EQUIPMENTS			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SECOND FLOOR, 06, VELUCHAMY COMPLEX, OPP TO COLLECTRATE, DINDUGUL, Dindigul, Tamil Nadu, 624004-624004 GSTIN : 33AAJCS4091D1ZH			ARTICLE CHARGES	--	
Mobile Number :		9585592470		Mobile Number :		9095040568		DOCUMENT CHARGES	
Email Id:		storesmgr@welcareindia.com		Email Id:		cbsnponpure@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		1		68.0	68.0	VALUE SURCHARGE	--
INVOICE NO.	252605155	VALUE	19470.00	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	--	
				REMARKS:			DOOR DELIVERY	0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	473.00
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 9% + CGST 9%)		85.14
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	558.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		DINDIGUL MAIN		Rupees : Five Hundred Fifty Eight Only	
Barcode No	13625775-13625775								



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10-Jan-2026 7:42PM

COIMBATORE SINGANALLUR (CBSN)

DINDIGUL MAIN (DGM)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				PHOENIX EQUIPMENTS			BASIC FREIGHT		--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SECOND FLOOR, 06, VELUCHAMY COMPLEX, OPP TO COLLECTRATE, DINDUGUL, Dindigul, Tamil Nadu, 624004-624004 GSTIN : 33AAJCS4091D1ZH			ARTICLE CHARGES		--		
Mobile Number : 9585592470				Mobile Number : 9095040568			DOCUMENT CHARGES		--		
Email Id: storesmgr@welcareindia.com				Email Id: cbsnponpure@gmail.com			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				CARTON BOXES		1		68.0		68.0	
INVOICE NO. 252605155				VALUE 19470.00		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 --	
Customer LR Copy Required :						ODA Km : 0.00				DOOR DELIVERY 0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE : NORMAL				TOTAL FREIGHT 473.00	
BOOKING OFFICE : 222, Housing colony, Coimbatore,						PLACE OF DELIVERY : DINDIGUL MAIN				GST (SGST 6% + CGST 6%) --	
Barcode No 13625775-13625775										GRAND TOTAL 558.00	
										Rupees: --	



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10-Jan-2026 7:42PM

COIMBATORE SINGANALLUR (CBSN)

DINDIGUL MAIN (DGM)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				PHOENIX EQUIPMENTS			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SECOND FLOOR, 06, VELUCHAMY COMPLEX, OPP TO COLLECTRATE, DINDUGUL, Dindigul, Tamil Nadu, 624004-624004 GSTIN : 33AAJCS4091D1ZH			ARTICLE CHARGES		--	
Mobile Number : 9585592470				Mobile Number : 9095040568			DOCUMENT CHARGES		--	
Email Id: storesmgr@welcareindia.com				Email Id: cbsnponpure@gmail.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--	
							VALUE SURCHARGE		--	



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10-Jan-2026 7:26PM
COIMBATORE SINGANALLUR (CBSN)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				SETTU AGRO SERVICE SETTU				BASIC FREIGHT		--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				PERUNGALATHUR PERUNGOLATHUR,TIRUVANNAMALAI,606708-606753				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9787090108		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		2		26.0		26.0			
INVOICE NO.		1420483015,1420483014		VALUE		10648.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		591938531750,561938531681									
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								556.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								100.08			
Customer LR Copy Required :								GRAND TOTAL			
								656.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Six Hundred Fifty Six Only			
BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		13625773-13625774									



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10-Jan-2026 7:26PM
COIMBATORE SINGANALLUR (CBSN)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				SETTU AGRO SERVICE SETTU				BASIC FREIGHT		--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				PERUNGALATHUR PERUNGOLATHUR,TIRUVANNAMALAI,606708-606753				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9787090108		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.	
CARTON BOX		CARTON BOXES		2		26.0		26.0			
INVOICE NO.	1420483015,1420483014	VALUE	10648.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591938531750,561938531681							DOOR COLLECTION		--	
								DOOR DELIVERY		55.00	
				REMARKS:				TOTAL FREIGHT		556.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Allikondapattu		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :					ODA Km :		30.00		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 :		THIRUVANNAMALAI					
Barcode No		13625773-13625774									



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10-Jan-2026 7:26PM
COIMBATORE SINGANALLUR (CBSN)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				SETTU AGRO SERVICE SETTU				BASIC FREIGHT		--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				PERUNGALATHUR PERUNGOLATHUR,TIRUVANNAMALAI,606708-606753				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9787090108		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.			
CARTON BOX		CARTON BOXES		2		26.0		26.0			
INVOICE NO.		1420483015,1420483014		VALUE		10648.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		591938531750,561938531681									
						REMARKS:					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Allikondapattu	
Customer LR Copy Required :						ODA Km :		30.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		THIRUVANNAMALAI					
BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		13625773-13625774									



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10-Jan-2026 7:22PM
COIMBATORE SINGANALLUR (CBSN)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
UPL SAS - COIMBATORE DEPOT COIMBATORE				SHRI ANNAMALAIYAR AGRO SERVICE SHRI			BASIC FREIGHT		--			
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				NO 1010/140 KALLAI MAIN ROAD,TIRUVANNAMALAI,606753-606753 GSTIN : 33CAXPR2092G1Z8			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9443738391		Mobile Number :		9600083341		DOOR DELIVERY CHARGES		--		
Email Id:		cbnsn@gmail.com		Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		CARTON BOXES		1		13.0		13.0				
INVOICE NO.		1420483013		VALUE		7354.28		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		591938531622										
REMARKS:												
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Allikondapattu		
Customer LR Copy Required :				ODA Km :		30.00		DELIVERY TYPE :		NORMAL		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THIRUVANNAMALAI		Rupees : Five Hundred Sixty Four Only				
BOOKING OFFICE :		222, Housing colony, Coimbatore,										
Barcode No		13625772-13625772										
								TOTAL FREIGHT		478.00		
								GST (SGST 9% + CGST 9%)		86.04		
								GRAND TOTAL		564.00		



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10-Jan-2026 7:22PM
COIMBATORE SINGANALLUR (CBSN)
THIRUVANNAMALAI (TVLI)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				SHRI ANNAMALAIYAR AGRO SERVICE SHRI			BASIC FREIGHT	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				NO 1010/140 KALLAI MAIN ROAD,TIRUVANNAMALAI,606753-606753 GSTIN : 33CAXPR2092G1Z8			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443738391		Mobile Number :		9600083341		DOOR DELIVERY CHARGES	--
Email Id:	cbnsn@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		1		13.0	13.0		
INVOICE NO.	1420483013	VALUE	7354.28	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591938531622						DOOR COLLECTION	--	
							DOOR DELIVERY	50.00	
							TOTAL FREIGHT	478.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Location :		Allikondapattu		GRAND TOTAL	564.00
				ODA Km :		30.00		Rupees: --	
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 :		THIRUVANNAMALAI			
Barcode No		13625772-13625772							



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10-Jan-2026 7:22PM
COIMBATORE SINGANALLUR (CBSN)
THIRUVANNAMALAI (TVLI)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
UPL SAS - COIMBATORE DEPOT COIMBATORE				SHRI ANNAMALAIYAR AGRO SERVICE SHRI			BASIC FREIGHT		--			
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				NO 1010/140 KALLAI MAIN ROAD,TIRUVANNAMALAI,606753-606753 GSTIN : 33CAXPR2092G1Z8			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9443738391		Mobile Number :		9600083341		DOOR DELIVERY CHARGES		--		
Email Id:	cbnsn@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		1		13.0	13.0					
INVOICE NO.	1420483013	VALUE	7354.28	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	591938531622							DOOR COLLECTION		--		
								DOOR DELIVERY		50.00		
				REMARKS:						TOTAL FREIGHT		478.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Allikondapattu		GST (SGST 6% + CGST 6%)			--	
Customer LR Copy Required :				ODA Km :		30.00		GRAND TOTAL			564.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
				PLACE OF DELIVERY :		THIRUVANNAMALAI						
BOOKING OFFICE :	222, Housing colony, Coimbatore,											
Barcode No	13625772-13625772											



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10-Jan-2026 7:20PM
COIMBATORE SINGANALLUR (CBSN)
ATTUR (ATU)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI VENKATESHWARA TRADERS SRI			BASIC FREIGHT	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				NO 1/61 D PERIYERI TO ARAGALUR,SALEM,636101-636101 GSTIN : 33ASGPA5826N1ZO			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443738391		Mobile Number :		9894606225		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.	1420483012	VALUE	10284.08	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511938531561								
				REMARKS:		DOOR COLLECTION	--		
						DOOR DELIVERY	65.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Aragalur		TOTAL FREIGHT	712.00	
				ODA Km :	25.00		GST (SGST 9% + CGST 9%)	128.16	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		GRAND TOTAL	840.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	ATTUR		Rupees : Eight Hundred Forty Only		
BOOKING OFFICE :	222, Housing colony, Coimbatore,								
Barcode No	13625768-13625771								



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10-Jan-2026 7:20PM
COIMBATORE SINGANALLUR (CBSN)
ATTUR (ATU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI VENKATESHWARA TRADERS SRI			BASIC FREIGHT		--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				NO 1/61 D PERIYERI TO ARAGALUR,SALEM,636101-636101 GSTIN : 33ASGPA5826N1ZO			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443738391		Mobile Number :		9894606225		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.	1420483012	VALUE	10284.08	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511938531561							DOOR COLLECTION		--	
								DOOR DELIVERY		65.00	
				REMARKS:				TOTAL FREIGHT		712.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Aragalur		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		25.00		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 :		ATTUR					
Barcode No	13625768-13625771										



03123332605340

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10-Jan-2026 7:20PM
COIMBATORE SINGANALLUR (CBSN)
ATTUR (ATU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI VENKATESHWARA TRADERS SRI			BASIC FREIGHT	--					
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				NO 1/61 D PERIYERI TO ARAGALUR,SALEM,636101-636101 GSTIN : 33ASGPA5826N1ZO			ARTICLE CHARGES	--					
							DOCUMENT CHARGES						
Mobile Number :		9443738391		Mobile Number :		9894606225		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.	1420483012	VALUE	10284.08	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--				
E-Waybill No	511938531561							REMARKS:				DOOR COLLECTION	--
											DOOR DELIVERY	65.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Aragalur		TOTAL FREIGHT	712.00				
				ODA Km :		25.00		GST (SGST 6% + CGST 6%)	--				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	840.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		ATTUR		Rupees: --					
BOOKING OFFICE :	222, Housing colony, Coimbatore,												
Barcode No	13625768-13625771												



03123332605339

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10-Jan-2026 7:19PM
COIMBATORE SINGANALLUR (CBSN)
UDUMALAIPETTAI (UDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI VASAVI AGRO SERVICE -UDUMALPET			BASIC FREIGHT	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				225 A PALANI ROAD UDUMALPET,UDUMALPET,642126-642126 GSTIN : 33AALFS4192G1Z1			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443738391		Mobile Number :		9842923051		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		5		65.0	65.0		
INVOICE NO.	1420483016	VALUE	12974.86	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938531788						REMARKS:		DOOR COLLECTION
						DOOR DELIVERY	70.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	790.00		
				ODA Km :	0.00	GST (SGST 9% + CGST 9%)	142.20		
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		GRAND TOTAL	932.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	UDUMALAIPETTAI		Rupees : Nine Hundred Thirty Two Only		
BOOKING OFFICE :	222, Housing colony, Coimbatore,								
Barcode No	13625763-13625767								



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10-Jan-2026 7:19PM
COIMBATORE SINGANALLUR (CBSN)
UDUMALAIPETTAI (UDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT				
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI VASAVI AGRO SERVICE -UDUMALPET				BASIC FREIGHT		--				
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				225 A PALANI ROAD UDUMALPET,UDUMALPET,642126-642126 GSTIN : 33AALFS4192G1Z1				ARTICLE CHARGES		--				
								DOCUMENT CHARGES						
Mobile Number :		9443738391		Mobile Number :		9842923051		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		5		65.0		65.0						
INVOICE NO.		1420483016	VALUE	12974.86	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No		521938531788							REMARKS:		DOOR COLLECTION		--	
											DOOR DELIVERY		70.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		790.00			
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				ODA Km :		0.00		GRAND TOTAL		932.00				
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		Rupees: --						
Barcode No		13625763-13625767		PLACE OF DELIVERY :		UDUMALAIPETTAI								



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10-Jan-2026 7:19PM
COIMBATORE SINGANALLUR (CBSN)
UDUMALAIPETTAI (UDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI VASAVI AGRO SERVICE -UDUMALPET			BASIC FREIGHT	--					
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				225 A PALANI ROAD UDUMALPET,UDUMALPET,642126-642126 GSTIN : 33AALFS4192G1Z1			ARTICLE CHARGES	--					
							DOCUMENT CHARGES						
Mobile Number :		9443738391		Mobile Number :		9842923051		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		5		65.0	65.0						
INVOICE NO.	1420483016	VALUE	12974.86	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--				
E-Waybill No	521938531788							REMARKS:				DOOR COLLECTION	--
								ODA Location :				DOOR DELIVERY	70.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		TOTAL FREIGHT	790.00				
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 :		UDUMALAIPETTAI		GRAND TOTAL	932.00				
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees: --					
Barcode No	13625763-13625767												



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10-Jan-2026 7:17PM

COIMBATORE SINGANALLUR (CBSN)

ATTUR (ATU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				UZHAVAN SEEDS & AGRO SERVICES			BASIC FREIGHT	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				KATTUKOTTAI-636121			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443738391		Mobile Number :		8754262526		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		2		26.0	26.0		
INVOICE NO.	1420483018	VALUE	8892.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591938562309							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kattukottai		DOOR DELIVERY	55.00
Customer LR Copy Required :				ODA Km :		13.00		TOTAL FREIGHT	556.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	100.08
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		ATTUR		GRAND TOTAL	656.00
Barcode No	13625761-13625762							Rupees : Six Hundred Fifty Six Only	



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10-Jan-2026 7:17PM

COIMBATORE SINGANALLUR (CBSN)

ATTUR (ATU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				UZHAVAN SEEDS & AGRO SERVICES			BASIC FREIGHT	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				KATTUKOTTAI-636121			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443738391		Mobile Number :		8754262526		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		2		26.0	26.0		
INVOICE NO.	1420483018	VALUE	8892.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591938562309						DOOR COLLECTION	--	
							DOOR DELIVERY	55.00	
				REMARKS:				TOTAL FREIGHT	556.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Kattukottai		GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :		13.00		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 :		ATTUR			
Barcode No		13625761-13625762							



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10-Jan-2026 7:17PM

COIMBATORE SINGANALLUR (CBSN)

ATTUR (ATU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				UZHAVAN SEEDS & AGRO SERVICES				BASIC FREIGHT		--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				KATTUKOTTAI-636121				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9443738391		Mobile Number :		8754262526		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.	1420483018	VALUE	8892.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591938562309							DOOR COLLECTION		--	
								DOOR DELIVERY		55.00	
				REMARKS:				TOTAL FREIGHT		556.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kattukottai		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		13.00		GRAND TOTAL		656.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		ATTUR					
BOOKING OFFICE :	222, Housing colony, Coimbatore,										
Barcode No	13625761-13625762										



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03123332605337
10-Jan-2026 7:12PM
COIMBATORE SINGANALLUR (CBSN)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				R. K. TRADERS			BASIC FREIGHT	--		
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				ground floor, 20, Dr.Rajarathinam street, kattoor, Coimbatore, Tamil Nadu, 641009-641009 GSTIN : 33ACYPN4582E1Z6			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9159930045		Mobile Number :		9843294372		DOOR DELIVERY CHARGES	--	
Email Id:	dispatch@singabond.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--
CARTON BOX		CARTON BOXES		14		133.0	133.0		VALUE SURCHARGE	--
INVOICE NO.	1301	VALUE	24086.00	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	ODA Location :			DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	521.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	93.78	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		GRAND TOTAL	615.00	
Barcode No	12957644-12957657							Rupees : Six Hundred Fifteen Only		



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10-Jan-2026 7:12PM
COIMBATORE SINGANALLUR (CBSN)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				R. K. TRADERS			BASIC FREIGHT	--	
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				ground floor, 20, Dr.Rajarathinam street, kattoor, Coimbatore, Tamil Nadu, 641009-641009 GSTIN : 33ACYPN4582E1Z6			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9159930045		Mobile Number :		9843294372		DOOR DELIVERY CHARGES	--
Email Id:	dispatch@singabond.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE
CARTON BOX		CARTON BOXES		14		133.0	133.0		VALUE SURCHARGE
INVOICE NO.	1301	VALUE	24086.00	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	75.00	
				REMARKS:			TOTAL FREIGHT	521.00	
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	615.00
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 :		COIMBATORE GANDHIPURAM			
Barcode No	12957644-12957657								



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10-Jan-2026 7:12PM
COIMBATORE SINGANALLUR (CBSN)
COIMBATORE GANDHIPURAM (CBGM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26				R. K. TRADERS			BASIC FREIGHT	--		
,SF No. 195/2 & 195/3, Sulus Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV				ground floor, 20, Dr.Rajarathinam street, kattoor, Coimbatore, Tamil Nadu, 641009-641009 GSTIN : 33ACYPN4582E1Z6			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9159930045		Mobile Number :		9843294372		DOOR DELIVERY CHARGES	--	
Email Id:	dispatch@singabond.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX		CARTON BOXES		14		133.0	133.0	VALUE SURCHARGE	--	
INVOICE NO.	1301	VALUE	24086.00	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	75.00
				REMARKS:		TOTAL FREIGHT			521.00	
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		615.00
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 :		COIMBATORE GANDHIPURAM				
Barcode No		12957644-12957657								



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10-Jan-2026 6:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES			BASIC FREIGHT	--			
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn			ARTICLE CHARGES	--			
							DOCUMENT CHARGES	--			
Mobile Number :		7871700022		Mobile Number :		9600000447		DIESEL HIKE CHARGES	--		
Email Id:		cbsn@gmail.com		Email Id:		cbsn@gmail.com		FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		3	225.0	225.0					
INVOICE NO.	1228	VALUE	96200.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571938421637								DOOR COLLECTION	--	
									DOOR DELIVERY	315.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	1421.00
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)	255.78
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00					GRAND TOTAL	1677.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			DELIVERY TYPE :	NORMAL					Rupees : One Thousand Six Hundred Seventy Seven Only	
Barcode No	13625758-13625760			PLACE OF DELIVERY :	CHENNAI MADURAVOYAL						



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10-Jan-2026 6:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 9600000447				DIESEL HIKE CHARGES		--	
Email Id: cbsn@gmail.com				Email Id: cbsn@gmail.com				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	



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10-Jan-2026 6:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn				ARTICLE CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 9600000447				DOCUMENT CHARGES		--	
Email Id: cbsn@gmail.com				Email Id: cbsn@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
CARTON BOX				ELECTRICAL & ELECTRONIC				VALUE SURCHARGE		--	
INVOICE NO. 1228				NO. Of ARTICLE 3				CHARGED WT. 225.0		ACTUAL WT. 225.0	
E-Waybill No 571938421637				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
Seal Required Invoice : NO				REMARKS:				DOOR COLLECTION		--	
Sign Required Invoice : NO				ODA Location :				DOOR DELIVERY		315.00	
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT		1421.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI MADURAVOYAL				GRAND TOTAL		1677.00	
Barcode No 13625758-13625760								Rupees: --			



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COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SRI VINAYAGA TRADERS			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN : 33AALFE2983R1ZP			ARTICLE CHARGES	--	
Mobile Number : 7871700022				Mobile Number : 1971052421			DOCUMENT CHARGES	--	
Email Id: cbsn@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2	140.0	140.0	VALUE SURCHARGE	--	
INVOICE NO.	1232	VALUE	80850.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551938588262			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	270.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	1003.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	180.54
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY : CHENNAI MADURAVOYAL				GRAND TOTAL	1184.00
Barcode No	13625756-13625757							Rupees : One Thousand One Hundred Eighty Four Only	



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COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
EYEPLUS ELECTRONICS INDIA LLP				SRI VINAYAGA TRADERS			BASIC FREIGHT	--		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN : 33AALFE2983R1ZP			ARTICLE CHARGES	--		
Mobile Number :		7871700022		Mobile Number :		1971052421		DOCUMENT CHARGES	--	
Email Id:	cbsn@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2	140.0	140.0		VALUE SURCHARGE	--	
INVOICE NO.	1232	VALUE	80850.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	551938588262			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						DOOR DELIVERY	270.00
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	1003.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			DELIVERY TYPE :		NORMAL		GRAND TOTAL	1184.00	
Barcode No	13625756-13625757			PLACE OF DELIVERY :		CHENNAI MADURAVOYAL		Rupees: --		



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COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
EYEPLUS ELECTRONICS INDIA LLP				SRI VINAYAGA TRADERS			BASIC FREIGHT	--			
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN : 33AALFE2983R1ZP			ARTICLE CHARGES	--			
Mobile Number :		7871700022		Mobile Number :		1971052421		DOCUMENT CHARGES	--		
Email Id:		cbsn@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		2		140.0	140.0	VALUE SURCHARGE	--		
INVOICE NO.		1232	VALUE	80850.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		551938588262		REMARKS:						DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :							NO	DOOR DELIVERY
Customer LR Copy Required :				ODA Location :		TOTAL FREIGHT				1003.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GST (SGST 6% + CGST 6%)			--	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1184.00	
Barcode No		13625756-13625757		PLACE OF DELIVERY :		CHENNAI MADURAVOYAL		Rupees: --			



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10-Jan-2026 6:50PM
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		4		160.0		160.0				
INVOICE NO.		1231	VALUE	102000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No		581938573098								DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO						DOOR DELIVERY	360.00	
Customer LR Copy Required :										TOTAL FREIGHT		1620.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)			291.60	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Km :		0.00		GRAND TOTAL			1912.00	
Barcode No		13625752-13625755		DELIVERY TYPE :		NORMAL		Rupees : One Thousand Nine Hundred Twelve Only				
				PLACE OF DELIVERY :		CHIDAMBARAM						



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10-Jan-2026 6:50PM
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		4		160.0		160.0			
INVOICE NO.		1231		VALUE		102000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581938573098									
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		13625752-13625755		PLACE OF DELIVERY :		CHIDAMBARAM					



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10-Jan-2026 6:50PM
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		4		160.0		160.0			
INVOICE NO.		1231		VALUE		102000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581938573098								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										360.00	
										TOTAL FREIGHT	
										1620.00	
										GST (SGST 6% + CGST 6%)	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GRAND TOTAL	
Customer LR Copy Required :										1912.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
				ODA Location :							
				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				CHIDAMBARAM			
BOOKING OFFICE :				222, Housing colony, Coimbatore,							
Barcode No				13625752-13625755							
								Rupees: --			