



03123322605343

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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                                                                                                                |  |                                  |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229            |  |                       |                 | OTHER CHARGES                          | --     |
| E-Waybill No                                                                                                                         |  |                                  |  | REMARKS:                                                                                                                       |  |                       |                 | DOOR COLLECTION                        | --     |
| Seal Required Invoice :                                                                                                              |  | NO                               |  | ODA Location :                                                                                                                 |  |                       |                 | DOOR DELIVERY                          | 0.00   |
| Sign Required Invoice :                                                                                                              |  | NO                               |  | ODA Km :                                                                                                                       |  | 0.00                  |                 | TOTAL FREIGHT                          | 473.00 |
| Customer LR Copy Required :                                                                                                          |  |                                  |  | DELIVERY TYPE :                                                                                                                |  | NORMAL                |                 | GST (SGST 9% + CGST 9%)                | 85.14  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                  |  | PLACE OF DELIVERY :                                                                                                            |  | DINDIGUL MAIN         |                 | GRAND TOTAL                            | 558.00 |
| BOOKING OFFICE :                                                                                                                     |  | 222, Housing colony, Coimbatore, |  |                                                                                                                                |  |                       |                 | Rupees : Five Hundred Fifty Eight Only |        |
| Barcode No                                                                                                                           |  | 13625775-13625775                |  |                                                                                                                                |  |                       |                 |                                        |        |



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| 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         | --     |
|                                                                                                                                      |                                  |                         |          |                                                                                                                                |               |            | DOOR DELIVERY           | 0.00   |
| Seal Required Invoice :                                                                                                              | NO                               | Sign Required Invoice : | NO       | REMARKS:                                                                                                                       |               |            | TOTAL FREIGHT           | 473.00 |
|                                                                                                                                      |                                  |                         |          | ODA Location :                                                                                                                 |               |            | GST (SGST 6% + CGST 6%) | --     |
| Customer LR Copy Required :                                                                                                          |                                  |                         |          | ODA Km :                                                                                                                       | 0.00          |            | GRAND TOTAL             | 558.00 |
| 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 :                                                                                                            | DINDIGUL MAIN |            |                         |        |
| Barcode No                                                                                                                           | 13625775-13625775                |                         |          |                                                                                                                                |               |            |                         |        |



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| CONSIGNOR :                                                                                                                          |                                  |                 |                         | CONSIGNEE :                                                                                                                    |                       |               | FREIGHT CHARGES | AMOUNT              |                         |    |
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| 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     | --                      |    |
|                                                                                                                                      |                                  |                 |                         |                                                                                                                                |                       |               |                 | DOOR DELIVERY       | 0.00                    |    |
|                                                                                                                                      |                                  |                 |                         | REMARKS:                                                                                                                       |                       |               |                 | TOTAL FREIGHT       | 473.00                  |    |
| 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         | 558.00                  |    |
| 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 :                                                                                                            |                       | DINDIGUL MAIN |                 |                     |                         |    |
| Barcode No                                                                                                                           | 13625775-13625775                |                 |                         |                                                                                                                                |                       |               |                 |                     |                         |    |