

03123332700014

01-Apr-2026 9:17PM

COIMBATORE SINGANALLUR (CBSN)

KARAIKUDI (KKDI)

TBB (DD)



03123332700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				MR.RAHMAN			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARAIKUDI-630001			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9344860681			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		1	25.0	25.0	FREIGHT SURCHARGE		--
INVOICE NO. 252606728		VALUE	4400.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		329.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)		0.00
Barcode No		14187376-14187376					GRAND TOTAL		329.00
							Rupees : Three Hundred Twenty Nine Only		

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01-Apr-2026 9:17PM

COIMBATORE SINGANALLUR (CBSN)

KARAIKUDI (KKDI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				MR.RAHMAN			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARAIKUDI-630001			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9344860681			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		1	25.0	25.0	FREIGHT SURCHARGE		--
INVOICE NO. 252606728		VALUE	4400.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		329.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)		--
Barcode No		14187376-14187376					GRAND TOTAL		329.00
							Rupees : --		

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COIMBATORE SINGANALLUR (CBSN)

KARAIKUDI (KKDI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				MR.RAHMAN			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARAIKUDI-630001			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9344860681			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		1	25.0	25.0	FREIGHT SURCHARGE		--
INVOICE NO. 252606728		VALUE	4400.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		329.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)		--
Barcode No		14187376-14187376					GRAND TOTAL		329.00
							Rupees : --		

03123332700013

01-Apr-2026 9:11PM

COIMBATORE SINGANALLUR (CBSN)

PERUNDURAI (PRDI)

TBB (DD)



03123332700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				DINESHKUMAR			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				PERUNDURAI-638052			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9976406046			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		1	35.0	35.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700010		VALUE	23001.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		75.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		366.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PERUNDURAI			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		366.00
Barcode No		14187374-14187374					Rupees : Three Hundred Sixty Six Only		

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01-Apr-2026 9:11PM

COIMBATORE SINGANALLUR (CBSN)

PERUNDURAI (PRDI)

TBB (DD)



03123332700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				DINESHKUMAR			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				PERUNDURAI-638052			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9976406046			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		1	35.0	35.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700010		VALUE	23001.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		75.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		366.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PERUNDURAI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		366.00
Barcode No		14187374-14187374					Rupees : --		

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01-Apr-2026 9:11PM

COIMBATORE SINGANALLUR (CBSN)

PERUNDURAI (PRDI)

TBB (DD)



03123332700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				DINESHKUMAR			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				PERUNDURAI-638052			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9976406046			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		1	35.0	35.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700010		VALUE	23001.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		75.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		366.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PERUNDURAI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		366.00
Barcode No		14187374-14187374					Rupees : --		

03123332700012

01-Apr-2026 9:07PM

COIMBATORE SINGANALLUR (CBSN)

KARAIKAL (KRKL)

TBB (DD)



03123332700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				S.MUTHU GANESH			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARAIKAL-609602			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9865444134			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		3	90.0	90.0	FREIGHT SURCHARGE		--
INVOICE NO. 252606749		VALUE	34000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		75.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		723.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKAL			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		723.00
Barcode No		14187371-14187373					Rupees : Seven Hundred Twenty Three Only		

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01-Apr-2026 9:07PM

COIMBATORE SINGANALLUR (CBSN)

KARAIKAL (KRKL)

TBB (DD)



03123332700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				S.MUTHU GANESH			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARAIKAL-609602			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9865444134			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		3	90.0	90.0	FREIGHT SURCHARGE		--
INVOICE NO. 252606749		VALUE	34000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		75.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		723.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		723.00
Barcode No		14187371-14187373					Rupees : --		

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01-Apr-2026 9:07PM

COIMBATORE SINGANALLUR (CBSN)

KARAIKAL (KRKL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				S.MUTHU GANESH			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARAIKAL-609602			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9865444134			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		3	90.0	90.0	FREIGHT SURCHARGE		--
INVOICE NO. 252606749		VALUE	34000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		75.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		723.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		723.00
Barcode No		14187371-14187373					Rupees : --		

03123322700011

01-Apr-2026 8:58PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
S&T WELCARE EQUIPMENTS (P) LTD				PURE HEALTH ENTERPRISES			BASIC FREIGHT	--			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.162/158-1, 6th Main Road, Block 4, Jayanagar, Bengaluru, Bengaluru Urban, Karnataka, 560011-560011 GSTIN :			ARTICLE CHARGES	--			
Mobile Number :		9585592470		Mobile Number :		9787922625		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.	FREIGHT SURCHARGE	--			
CARTON BOX		CARTON BOXES		1	109.0	109.0	VALUE SURCHARGE	--			
INVOICE NO.	26270006	VALUE	40651.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No				REMARKS:				DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :		Jayangar III Block S.O		DOOR DELIVERY	180.00		
Sign Required Invoice :		NO		ODA Km :		40.00		TOTAL FREIGHT	1035.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				BANGALURU HUB		GRAND TOTAL	1035.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : One Thousand Thirty Five Only			
Barcode No	14187370-14187370										

03123322700011

01-Apr-2026 8:58PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
S&T WELCARE EQUIPMENTS (P) LTD				PURE HEALTH ENTERPRISES			BASIC FREIGHT	--			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.162/158-1, 6th Main Road, Block 4, Jayanagar, Bengaluru, Bengaluru Urban, Karnataka, 560011-560011 GSTIN :			ARTICLE CHARGES	--			
Mobile Number :		9585592470		Mobile Number :		9787922625		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.	FREIGHT SURCHARGE	--			
CARTON BOX		CARTON BOXES		1	109.0	109.0	VALUE SURCHARGE	--			
INVOICE NO.	26270006	VALUE	40651.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No				REMARKS:				DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :		Jayangar III Block S.O		DOOR DELIVERY	180.00		
Sign Required Invoice :		NO		ODA Km :		40.00		TOTAL FREIGHT	1035.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				BANGALURU HUB		GRAND TOTAL	1035.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --			
Barcode No	14187370-14187370										

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01-Apr-2026 8:58PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
S&T WELCARE EQUIPMENTS (P) LTD				PURE HEALTH ENTERPRISES			BASIC FREIGHT	--			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.162/158-1, 6th Main Road, Block 4, Jayanagar, Bengaluru, Bengaluru Urban, Karnataka, 560011-560011 GSTIN :			ARTICLE CHARGES	--			
Mobile Number :		9585592470		Mobile Number :		9787922625		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.	FREIGHT SURCHARGE	--			
CARTON BOX		CARTON BOXES		1	109.0	109.0	VALUE SURCHARGE	--			
INVOICE NO.	26270006	VALUE	40651.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No				REMARKS:				DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :		Jayangar III Block S.O		DOOR DELIVERY	180.00		
Sign Required Invoice :		NO		ODA Km :		40.00		TOTAL FREIGHT	1035.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				BANGALURU HUB		GRAND TOTAL	1035.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --			
Barcode No	14187370-14187370										

0300463270001

01-Apr-2026 8:51 PM

COIMBATORE SINGANALLUR (CBSN)

KUMBAKONAM (KMU)

TBB (DD)



0300463270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				CHENNAI TYRES			BASIC FREIGHT	--
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				KUMBAKONAM-612302			ARTICLE CHARGES	--
Mobile Number : 9361399342				Mobile Number : 1958535194			DOCUMENT CHARGES	--
Email Id: gyicnf_coimbatore@goodyear.com				Email Id: cbsn@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAR TYRE		TYRES		2	30.0	30.0	FREIGHT SURCHARGE	--
INVOICE NO. 000020		VALUE 9585.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Swamimalai			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY	350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	560.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : KUMBAKONAM			GST (SGST 9% + CGST 9%)	0.00
Barcode No		13378191-13378192					GRAND TOTAL	560.00
							Rupees : Five Hundred Sixty Only	

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01-Apr-2026 8:51 PM

COIMBATORE SINGANALLUR (CBSN)

KUMBAKONAM (KMU)

TBB (DD)



0300463270001

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				CHENNAI TYRES			BASIC FREIGHT	--
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				KUMBAKONAM-612302			ARTICLE CHARGES	--
Mobile Number : 9361399342				Mobile Number : 1958535194			DOCUMENT CHARGES	--
Email Id: gyicnf_coimbatore@goodyear.com				Email Id: cbsn@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAR TYRE		TYRES		2	30.0	30.0	FREIGHT SURCHARGE	--
INVOICE NO. 000020		VALUE 9585.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Swamimalai			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY	350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	560.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : KUMBAKONAM			GST (SGST 9% + CGST 9%)	--
Barcode No		13378191-13378192					GRAND TOTAL	560.00
							Rupees : --	

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01-Apr-2026 8:51 PM

COIMBATORE SINGANALLUR (CBSN)

KUMBAKONAM (KMU)

TBB (DD)



0300463270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				CHENNAI TYRES			BASIC FREIGHT	--
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				KUMBAKONAM-612302			ARTICLE CHARGES	--
Mobile Number : 9361399342				Mobile Number : 1958535194			DOCUMENT CHARGES	--
Email Id: gyicnf_coimbatore@goodyear.com				Email Id: cbsn@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAR TYRE		TYRES		2	30.0	30.0	FREIGHT SURCHARGE	--
INVOICE NO. 000020		VALUE 9585.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Swamimalai			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY	350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	560.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : KUMBAKONAM			GST (SGST 9% + CGST 9%)	--
Barcode No		13378191-13378192					GRAND TOTAL	560.00
							Rupees : --	

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01-Apr-2026 8:48PM

COIMBATORE SINGANALLUR (CBSN)

PUDUKKOTTAI (PDKT)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ENERGY FITNESS AND SPORTS				AKSHAYA			BASIC FREIGHT	--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				KOTHADIVAYAL ARANTHANGI 614616-622001			ARTICLE CHARGES	--	
Mobile Number :		8111066654		Mobile Number :		7904699323		DOCUMENT CHARGES	--
Email Id:		asertgd123@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		3	207.0	207.0	VALUE SURCHARGE	--	
INVOICE NO.	5	VALUE	35644.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	855.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	2298.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PUDUKKOTTAI		GRAND TOTAL	2298.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Two Thousand Two Hundred Ninety Eight Only	
Barcode No	14187367-14187369								

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01-Apr-2026 8:48PM

COIMBATORE SINGANALLUR (CBSN)

PUDUKKOTTAI (PDKT)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ENERGY FITNESS AND SPORTS				AKSHAYA			BASIC FREIGHT	--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				KOTHADIVAYAL ARANTHANGI 614616-622001			ARTICLE CHARGES	--	
Mobile Number :		8111066654		Mobile Number :		7904699323		DOCUMENT CHARGES	--
Email Id:		asertgd123@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		3	207.0	207.0	VALUE SURCHARGE	--	
INVOICE NO.	5	VALUE	35644.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	855.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	2298.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PUDUKKOTTAI		GRAND TOTAL	2298.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187367-14187369								

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01-Apr-2026 8:48PM

COIMBATORE SINGANALLUR (CBSN)

PUDUKKOTTAI (PDKT)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ENERGY FITNESS AND SPORTS				AKSHAYA			BASIC FREIGHT	--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				KOTHADIVAYAL ARANTHANGI 614616-622001			ARTICLE CHARGES	--	
Mobile Number :		8111066654		Mobile Number :		7904699323		DOCUMENT CHARGES	--
Email Id:		asertgd123@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		3	207.0	207.0	VALUE SURCHARGE	--	
INVOICE NO.	5	VALUE	35644.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	855.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	2298.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PUDUKKOTTAI		GRAND TOTAL	2298.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187367-14187369								

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01-Apr-2026 8:36PM

COIMBATORE SINGANALLUR (CBSN)

TRICHY WORiyUR (TRYW)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ENERGY FITNESS AND SPORTS				MOHAMED HUSSAIN.K			BASIC FREIGHT	--		
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				TENNUR TRICHY-620017			ARTICLE CHARGES	--		
Mobile Number :		8111066654		Mobile Number :		6374126674		DOCUMENT CHARGES	--	
Email Id:		asertgd123@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	110.0	110.0		VALUE SURCHARGE	--	
INVOICE NO.	2	VALUE	12390.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	315.00	
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1031.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY WORiyUR		GRAND TOTAL	1031.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,								Rupees : One Thousand Thirty One Only	
Barcode No	14187366-14187366									

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01-Apr-2026 8:36PM

COIMBATORE SINGANALLUR (CBSN)

TRICHY WORiyUR (TRYW)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ENERGY FITNESS AND SPORTS				MOHAMED HUSSAIN.K			BASIC FREIGHT	--		
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				TENNUR TRICHY-620017			ARTICLE CHARGES	--		
Mobile Number :		8111066654		Mobile Number :		6374126674		DOCUMENT CHARGES	--	
Email Id:		asertgd123@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	110.0	110.0		VALUE SURCHARGE	--	
INVOICE NO.	2	VALUE	12390.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	315.00	
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1031.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY WORiyUR		GRAND TOTAL	1031.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,								Rupees : --	
Barcode No	14187366-14187366									

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01-Apr-2026 8:36PM

COIMBATORE SINGANALLUR (CBSN)

TRICHY WORiyUR (TRYW)

TO PAY (DD)



03123322700009

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ENERGY FITNESS AND SPORTS				MOHAMED HUSSAIN.K			BASIC FREIGHT	--		
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				TENNUR TRICHY-620017			ARTICLE CHARGES	--		
Mobile Number :		8111066654		Mobile Number :		6374126674		DOCUMENT CHARGES	--	
Email Id:		asertgd123@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	110.0	110.0		VALUE SURCHARGE	--	
INVOICE NO.	2	VALUE	12390.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	315.00	
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1031.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY WORiyUR		GRAND TOTAL	1031.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,								Rupees : --	
Barcode No	14187366-14187366									

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01-Apr-2026 8:32PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ENERGY FITNESS AND SPORTS				RAMESH			BASIC FREIGHT	--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				SANTHOME CHENNAI PHONE NUMBER 9655932525-600028			ARTICLE CHARGES	--	
Mobile Number :		8111066654		Mobile Number :		3439655932		DOCUMENT CHARGES	--
Email Id:		asertgd123@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	30.0	30.0	VALUE SURCHARGE	--	
INVOICE NO.	1452	VALUE	8850.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	144.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	524.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		GRAND TOTAL	524.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Five Hundred Twenty Four Only	
Barcode No	14187365-14187365								

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01-Apr-2026 8:32PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ENERGY FITNESS AND SPORTS				RAMESH			BASIC FREIGHT	--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				SANTHOME CHENNAI PHONE NUMBER 9655932525-600028			ARTICLE CHARGES	--	
Mobile Number :		8111066654		Mobile Number :		3439655932		DOCUMENT CHARGES	--
Email Id:		asertgd123@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	30.0	30.0	VALUE SURCHARGE	--	
INVOICE NO.	1452	VALUE	8850.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	144.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	524.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		GRAND TOTAL	524.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187365-14187365								

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01-Apr-2026 8:32PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



03123322700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ENERGY FITNESS AND SPORTS				RAMESH			BASIC FREIGHT	--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				SANTHOME CHENNAI PHONE NUMBER 9655932525-600028			ARTICLE CHARGES	--	
Mobile Number :		8111066654		Mobile Number :		3439655932		DOCUMENT CHARGES	--
Email Id:		asertgd123@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	30.0	30.0	VALUE SURCHARGE	--	
INVOICE NO.	1452	VALUE	8850.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	144.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	524.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL		GRAND TOTAL	524.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187365-14187365								

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01-Apr-2026 8:23PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



03123322700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ENERGY FITNESS AND SPORTS				SRIHAIHARAN BALAJI				BASIC FREIGHT		--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				TTK ROAD ALWARPET-600018				ARTICLE CHARGES		--	
Mobile Number : 8111066654				Mobile Number : 0009655205				DOCUMENT CHARGES		--	
Email Id: asertgd123@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	100.0	100.0	VALUE SURCHARGE		--		
INVOICE NO.	7	VALUE	27140.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km : 0.00		DOOR DELIVERY	270.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL				ODA Km : 0.00		TOTAL FREIGHT	1287.00
Barcode No 14187364-14187364				GST (SGST 9% + CGST 9%)						0.00	
				GRAND TOTAL						1287.00	
				Rupees : One Thousand Two Hundred Eighty Seven Only							

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01-Apr-2026 8:23PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



03123322700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ENERGY FITNESS AND SPORTS				SRIHAIHARAN BALAJI				BASIC FREIGHT		--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				TTK ROAD ALWARPET-600018				ARTICLE CHARGES		--	
Mobile Number : 8111066654				Mobile Number : 0009655205				DOCUMENT CHARGES		--	
Email Id: asertgd123@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	100.0	100.0	VALUE SURCHARGE		--		
INVOICE NO.	7	VALUE	27140.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km : 0.00		DOOR DELIVERY	270.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL				ODA Km : 0.00		TOTAL FREIGHT	1287.00
Barcode No 14187364-14187364				GST (SGST 9% + CGST 9%)						--	
				GRAND TOTAL						1287.00	
				Rupees : --							

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01-Apr-2026 8:23PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



03123322700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ENERGY FITNESS AND SPORTS				SRIHAIHARAN BALAJI				BASIC FREIGHT		--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				TTK ROAD ALWARPET-600018				ARTICLE CHARGES		--	
Mobile Number : 8111066654				Mobile Number : 0009655205				DOCUMENT CHARGES		--	
Email Id: asertgd123@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	100.0	100.0	VALUE SURCHARGE		--		
INVOICE NO.	7	VALUE	27140.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km : 0.00		DOOR DELIVERY	270.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL				ODA Km : 0.00		TOTAL FREIGHT	1287.00
Barcode No 14187364-14187364				GST (SGST 9% + CGST 9%)						--	
				GRAND TOTAL						1287.00	
				Rupees : --							

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01-Apr-2026 8:14PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



03123322700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ENERGY FITNESS AND SPORTS				V.RAMESH				BASIC FREIGHT		--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				MYLAPORE PHONE NUMBER 9655205330-600004				ARTICLE CHARGES		--	
Mobile Number : 8111066654				Mobile Number : 0000965553				DOCUMENT CHARGES		--	
Email Id: asertgd123@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	90.0	90.0	VALUE SURCHARGE		--		
INVOICE NO.	4	VALUE	20414.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km : 0.00		DOOR DELIVERY	270.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL				TOTAL FREIGHT		1162.00	
Barcode No		14187363-14187363		GST (SGST 9% + CGST 9%)						0.00	
				GRAND TOTAL						1162.00	
				Rupees : One Thousand One Hundred Sixty Two Only							

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01-Apr-2026 8:14PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ENERGY FITNESS AND SPORTS				V.RAMESH				BASIC FREIGHT		--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				MYLAPORE PHONE NUMBER 9655205330-600004				ARTICLE CHARGES		--	
Mobile Number : 8111066654				Mobile Number : 0000965553				DOCUMENT CHARGES		--	
Email Id: asertgd123@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	90.0	90.0	VALUE SURCHARGE		--		
INVOICE NO.	4	VALUE	20414.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km : 0.00		DOOR DELIVERY	270.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL				TOTAL FREIGHT		1162.00	
Barcode No		14187363-14187363		GST (SGST 9% + CGST 9%)						--	
				GRAND TOTAL						1162.00	
				Rupees : --							

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01-Apr-2026 8:14PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ENERGY FITNESS AND SPORTS				V.RAMESH				BASIC FREIGHT		--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				MYLAPORE PHONE NUMBER 9655205330-600004				ARTICLE CHARGES		--	
Mobile Number : 8111066654				Mobile Number : 0000965553				DOCUMENT CHARGES		--	
Email Id: asertgd123@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	90.0	90.0	VALUE SURCHARGE		--		
INVOICE NO.	4	VALUE	20414.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km : 0.00		DOOR DELIVERY	270.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL				TOTAL FREIGHT		1162.00	
Barcode No		14187363-14187363		GST (SGST 9% + CGST 9%)						--	
				GRAND TOTAL						1162.00	
				Rupees : --							

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01-Apr-2026 8:05PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI AGENCY			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				265, Moongapadi Street, Country Cow Milk, Gugai, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33APTPA7885F1ZJ			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		9994771899		DOCUMENT 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		ELECTRICAL & ELECTRONIC		2	80.0	80.0			
INVOICE NO.	0002	VALUE	35000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	180.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	790.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL	790.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Seven Hundred Ninety Only	
Barcode No	14187361-14187362								

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01-Apr-2026 8:05PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI AGENCY			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				265, Moongapadi Street, Country Cow Milk, Gugai, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33APTPA7885F1ZJ			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		9994771899		DOCUMENT 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		ELECTRICAL & ELECTRONIC		2	80.0	80.0			
INVOICE NO.	0002	VALUE	35000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	180.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	790.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL	790.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187361-14187362								

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01-Apr-2026 8:05PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI AGENCY			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				265, Moongapadi Street, Country Cow Milk, Gugai, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33APTPA7885F1ZJ			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		9994771899		DOCUMENT 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		ELECTRICAL & ELECTRONIC		2	80.0	80.0			
INVOICE NO.	0002	VALUE	35000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	180.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	790.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL	790.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187361-14187362								

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01-Apr-2026 7:55PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONOLOGY				SRI SAI AGENCY			BASIC FREIGHT	--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				265, Moongapadi Street, Country Cow Milk, Gugai, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33APTPA7885F1ZJ			ARTICLE CHARGES	--	
Mobile Number :		7448881469		Mobile Number :		9994771899		DOCUMENT CHARGES	--
Email Id:		eyeplus.logistics@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0			
INVOICE NO.	4833	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-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	90.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	341.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL	341.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Three Hundred Forty One Only	
Barcode No	14187360-14187360								

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01-Apr-2026 7:55PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

TO PAY (DD)



03123322700004

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONOLOGY				SRI SAI AGENCY			BASIC FREIGHT	--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				265, Moongapadi Street, Country Cow Milk, Gugai, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33APTPA7885F1ZJ			ARTICLE CHARGES	--	
Mobile Number :		7448881469		Mobile Number :		9994771899		DOCUMENT CHARGES	--
Email Id:		eyeplus.logistics@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0			
INVOICE NO.	4833	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-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	90.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	341.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL	341.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187360-14187360								

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01-Apr-2026 7:55PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

TO PAY (DD)



03123322700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONOLOGY				SRI SAI AGENCY			BASIC FREIGHT	--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				265, Moongapadi Street, Country Cow Milk, Gugai, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33APTPA7885F1ZJ			ARTICLE CHARGES	--	
Mobile Number :		7448881469		Mobile Number :		9994771899		DOCUMENT CHARGES	--
Email Id:		eyeplus.logistics@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0			
INVOICE NO.	4833	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-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	90.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	341.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL	341.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187360-14187360								

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01-Apr-2026 7:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MOOLAKADAI (CHMK)

TO PAY (DD)

33AAJCS0953J1Z9



03123322700003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				BALAJI			BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				KODUNGAIYUR-600118			ARTICLE CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 9940593031			DOCUMENT CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	40.0	40.0	VALUE SURCHARGE		--	
INVOICE NO.	1713	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-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	90.00
Customer LR Copy Required :				ODA Km : 0.00			ODA Location :		<b>TOTAL FREIGHT</b>	<b>519.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY : CHENNAI MOOLAKADAI		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			DELIVERY TYPE : NORMAL					<b>GRAND TOTAL</b>	<b>519.00</b>
Barcode No	14187359-14187359			PLACE OF DELIVERY : CHENNAI MOOLAKADAI					Rupees : Five Hundred Nineteen Only	

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01-Apr-2026 7:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MOOLAKADAI (CHMK)

TO PAY (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				BALAJI			BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				KODUNGAIYUR-600118			ARTICLE CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 9940593031			DOCUMENT CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	40.0	40.0	VALUE SURCHARGE		--	
INVOICE NO.	1713	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-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	90.00
Customer LR Copy Required :				ODA Km : 0.00			ODA Location :		<b>TOTAL FREIGHT</b>	<b>519.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY : CHENNAI MOOLAKADAI		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			DELIVERY TYPE : NORMAL					<b>GRAND TOTAL</b>	<b>519.00</b>
Barcode No	14187359-14187359			PLACE OF DELIVERY : CHENNAI MOOLAKADAI					Rupees : --	

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01-Apr-2026 7:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MOOLAKADAI (CHMK)

TO PAY (DD)

33AAJCS0953J1Z9



03123322700003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				BALAJI			BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				KODUNGAIYUR-600118			ARTICLE CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 9940593031			DOCUMENT CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	40.0	40.0	VALUE SURCHARGE		--	
INVOICE NO.	1713	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-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	90.00
Customer LR Copy Required :				ODA Km : 0.00			ODA Location :		<b>TOTAL FREIGHT</b>	<b>519.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY : CHENNAI MOOLAKADAI		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			DELIVERY TYPE : NORMAL					<b>GRAND TOTAL</b>	<b>519.00</b>
Barcode No	14187359-14187359			PLACE OF DELIVERY : CHENNAI MOOLAKADAI					Rupees : --	

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01-Apr-2026 7:49PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PALLAVARAM (CHPL)

TO PAY (DD)



03123322700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
EYEPLUS ELECTRONICS INDIA LLP				SAGAYAPRABHU				BASIC FREIGHT		--		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				POLICALUR-600074				ARTICLE CHARGES		--		
Mobile Number : 7871700022				Mobile Number : 9840507260				DOCUMENT CHARGES		--		
Email Id: cbsn@gmail.com				Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
CARTON BOX		ELECTRICAL & ELECTRONIC		1	40.0	40.0	VALUE SURCHARGE		--			
INVOICE NO.	1748	VALUE	32000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-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 :		OTHER CHARGES	--	
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km : 0.00		DOOR DELIVERY	90.00	
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI PALLAVARAM				ODA Km : 0.00		TOTAL FREIGHT	519.00	
Barcode No 14187358-14187358				Rupes : Five Hundred Nineteen Only						GST (SGST 9% + CGST 9%)		0.00
				GRAND TOTAL						519.00		

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01-Apr-2026 7:49PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PALLAVARAM (CHPL)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
EYEPLUS ELECTRONICS INDIA LLP				SAGAYAPRABHU				BASIC FREIGHT		--		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				POLICALUR-600074				ARTICLE CHARGES		--		
Mobile Number : 7871700022				Mobile Number : 9840507260				DOCUMENT CHARGES		--		
Email Id: cbsn@gmail.com				Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
CARTON BOX		ELECTRICAL & ELECTRONIC		1	40.0	40.0	VALUE SURCHARGE		--			
INVOICE NO.	1748	VALUE	32000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-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 :		OTHER CHARGES	--	
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km : 0.00		DOOR DELIVERY	90.00	
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI PALLAVARAM				ODA Km : 0.00		TOTAL FREIGHT	519.00	
Barcode No 14187358-14187358				Rupes : --						GST (SGST 9% + CGST 9%)		--
				GRAND TOTAL						519.00		

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01-Apr-2026 7:49PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PALLAVARAM (CHPL)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
EYEPLUS ELECTRONICS INDIA LLP				SAGAYAPRABHU				BASIC FREIGHT		--		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				POLICALUR-600074				ARTICLE CHARGES		--		
Mobile Number : 7871700022				Mobile Number : 9840507260				DOCUMENT CHARGES		--		
Email Id: cbsn@gmail.com				Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
CARTON BOX		ELECTRICAL & ELECTRONIC		1	40.0	40.0	VALUE SURCHARGE		--			
INVOICE NO.	1748	VALUE	32000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-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 :		OTHER CHARGES	--	
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km : 0.00		DOOR DELIVERY	90.00	
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI PALLAVARAM				ODA Km : 0.00		TOTAL FREIGHT	519.00	
Barcode No 14187358-14187358				Rupes : --						GST (SGST 9% + CGST 9%)		--
				GRAND TOTAL						519.00		

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01-Apr-2026 7:38PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TEXTRO ELECTRONICS				BERKEL INDUSTRIES PVT LTD			BASIC FREIGHT	--	
,20, MAHALAKSHMI TEMPLE STREET, NEELIKONAMPALAYAM, Coimbatore, Tamil Nadu, 641033-641033 GSTIN : 33AJLPM6438N1ZN				6, VANAGARAM ROAD, AYANAMPAKKAM, Chennai, Tamil Nadu, 600095-600095 GSTIN : 33AADCB9830H1ZR			ARTICLE CHARGES	--	
Mobile Number :		9843419894		Mobile Number :		6382679112		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		2	50.0	50.0	VALUE SURCHARGE	--	
INVOICE NO.	1	VALUE	88500.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-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	90.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	636.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI MADURAVOYAL		GRAND TOTAL	636.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Six Hundred Thirty Six Only	
Barcode No	14187356-14187357								

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01-Apr-2026 7:38PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TEXTRO ELECTRONICS				BERKEL INDUSTRIES PVT LTD			BASIC FREIGHT	--	
,20, MAHALAKSHMI TEMPLE STREET, NEELIKONAMPALAYAM, Coimbatore, Tamil Nadu, 641033-641033 GSTIN : 33AJLPM6438N1ZN				6, VANAGARAM ROAD, AYANAMPAKKAM, Chennai, Tamil Nadu, 600095-600095 GSTIN : 33AADCB9830H1ZR			ARTICLE CHARGES	--	
Mobile Number :		9843419894		Mobile Number :		6382679112		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		2	50.0	50.0	VALUE SURCHARGE	--	
INVOICE NO.	1	VALUE	88500.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-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	90.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	636.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI MADURAVOYAL		GRAND TOTAL	636.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187356-14187357								

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01-Apr-2026 7:38PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TEXTRO ELECTRONICS				BERKEL INDUSTRIES PVT LTD			BASIC FREIGHT	--	
,20, MAHALAKSHMI TEMPLE STREET, NEELIKONAMPALAYAM, Coimbatore, Tamil Nadu, 641033-641033 GSTIN : 33AJLPM6438N1ZN				6, VANAGARAM ROAD, AYANAMPAKKAM, Chennai, Tamil Nadu, 600095-600095 GSTIN : 33AADCB9830H1ZR			ARTICLE CHARGES	--	
Mobile Number :		9843419894		Mobile Number :		6382679112		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		2	50.0	50.0	VALUE SURCHARGE	--	
INVOICE NO.	1	VALUE	88500.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-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	90.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	636.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI MADURAVOYAL		GRAND TOTAL	636.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187356-14187357								