

03123332700033

02-Apr-2026 8:55PM

COIMBATORE SINGANALLUR (CBSN)

SALEM FIVE ROADS (SLFR)

TBB (DD)



03123332700033

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				MRS.SARANYA RAJENDRAN			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SURAMANGALM SALEM-636005			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9361842131			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		4	180.0	180.0	FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		4	180.0	180.0	VALUE SURCHARGE		--
INVOICE NO.	262700012	VALUE	61000.00	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	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		126.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		1362.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :			GRAND TOTAL		1362.00
Barcode No	14187424-14187427						Rupees : One Thousand Three Hundred Sixty Two Only		

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02-Apr-2026 8:55PM

COIMBATORE SINGANALLUR (CBSN)

SALEM FIVE ROADS (SLFR)

TBB (DD)



03123332700033

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				MRS.SARANYA RAJENDRAN			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SURAMANGALM SALEM-636005			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9361842131			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		4	180.0	180.0	FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		4	180.0	180.0	VALUE SURCHARGE		--
INVOICE NO.	262700012	VALUE	61000.00	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	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		126.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		1362.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :			GRAND TOTAL		1362.00
Barcode No	14187424-14187427						Rupees : --		

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COIMBATORE SINGANALLUR (CBSN)

SALEM FIVE ROADS (SLFR)

TBB (DD)



03123332700033

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				MRS.SARANYA RAJENDRAN			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SURAMANGALM SALEM-636005			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9361842131			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		4	180.0	180.0	FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		4	180.0	180.0	VALUE SURCHARGE		--
INVOICE NO.	262700012	VALUE	61000.00	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	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		126.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		1362.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :			GRAND TOTAL		1362.00
Barcode No	14187424-14187427						Rupees : --		

03123332700032

02-Apr-2026 8:50PM

COIMBATORE SINGANALLUR (CBSN)

GUDALUR (GDLR)

TBB (DD)



03123332700032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				A.S ABUTHAHIR CONTRACTOR			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KOTHARVAYAL-643212			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9894874140			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	50.0	50.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700022		VALUE	25550.00	Cus. Spec. Inst : Est. Del. Date : 06-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 : Athipalli			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 24.00			DOOR DELIVERY		800.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1171.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : GUDALUR			GST (SGST 9% + CGST 9%)		0.00
Barcode No		14187423-14187423					GRAND TOTAL		1171.00
							Rupees : One Thousand One Hundred Seventy One Only		

03123332700032

02-Apr-2026 8:50PM

COIMBATORE SINGANALLUR (CBSN)

GUDALUR (GDLR)

TBB (DD)



03123332700032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				A.S ABUTHAHIR CONTRACTOR			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KOTHARVAYAL-643212			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9894874140			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	50.0	50.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700022		VALUE	25550.00	Cus. Spec. Inst : Est. Del. Date : 06-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 : Athipalli			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 24.00			DOOR DELIVERY		800.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1171.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : GUDALUR			GST (SGST 9% + CGST 9%)		--
Barcode No		14187423-14187423					GRAND TOTAL		1171.00
							Rupees : --		

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02-Apr-2026 8:50PM

COIMBATORE SINGANALLUR (CBSN)

GUDALUR (GDLR)

TBB (DD)



03123332700032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				A.S ABUTHAHIR CONTRACTOR			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KOTHARVAYAL-643212			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9894874140			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	50.0	50.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700022		VALUE	25550.00	Cus. Spec. Inst : Est. Del. Date : 06-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 : Athipalli			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 24.00			DOOR DELIVERY		800.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1171.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : GUDALUR			GST (SGST 9% + CGST 9%)		--
Barcode No		14187423-14187423					GRAND TOTAL		1171.00
							Rupees : --		

03123322700031

02-Apr-2026 8:43PM

COIMBATORE SINGANALLUR (CBSN)

VELLORE KATPADI (VLRK)

TO PAY (DD)



03123322700031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				VELLORE FITNESS EQUIPMENTS AARANI			BASIC FREIGHT	--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				S F NO 45/22B2, KATPADI TO VELLORE MAIN ROAD, VIRUTHAMPET, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33AAJCS4091D1ZH			ARTICLE CHARGES	--		
Mobile Number :		9585592470		Mobile Number :		1720057057		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		4	380.0	380.0	VALUE SURCHARGE	--		
INVOICE NO.	262700016	VALUE	114165.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501982800302			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	2918.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				VELLORE KATPADI	GRAND TOTAL	2918.00
Barcode No	14187419-14187422							Rupees : Two Thousand Nine Hundred Eighteen Only		

03123322700031

02-Apr-2026 8:43PM

COIMBATORE SINGANALLUR (CBSN)

VELLORE KATPADI (VLRK)

TO PAY (DD)



03123322700031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				VELLORE FITNESS EQUIPMENTS AARANI			BASIC FREIGHT	--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				S F NO 45/22B2, KATPADI TO VELLORE MAIN ROAD, VIRUTHAMPET, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33AAJCS4091D1ZH			ARTICLE CHARGES	--		
Mobile Number :		9585592470		Mobile Number :		1720057057		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		4	380.0	380.0	VALUE SURCHARGE	--		
INVOICE NO.	262700016	VALUE	114165.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501982800302			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	2918.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				VELLORE KATPADI	GRAND TOTAL	2918.00
Barcode No	14187419-14187422							Rupees : --		

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02-Apr-2026 8:43PM

COIMBATORE SINGANALLUR (CBSN)

VELLORE KATPADI (VLRK)

TO PAY (DD)



03123322700031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				VELLORE FITNESS EQUIPMENTS AARANI			BASIC FREIGHT	--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				S F NO 45/22B2, KATPADI TO VELLORE MAIN ROAD, VIRUTHAMPET, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33AAJCS4091D1ZH			ARTICLE CHARGES	--		
Mobile Number :		9585592470		Mobile Number :		1720057057		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		4	380.0	380.0	VALUE SURCHARGE	--		
INVOICE NO.	262700016	VALUE	114165.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501982800302			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	2918.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				VELLORE KATPADI	GRAND TOTAL	2918.00
Barcode No	14187419-14187422							Rupees : --		

03123322700030

02-Apr-2026 8:39PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700030

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	68.0	68.0	VALUE SURCHARGE	--			
INVOICE NO.	262700019	VALUE	19470.00	Cus. Spec. Inst : Est. Del. Date : 07-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	792.00		
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	792.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Seven Hundred Ninety Two Only			
Barcode No	14187418-14187418										

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02-Apr-2026 8:39PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700030

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	68.0	68.0	VALUE SURCHARGE	--			
INVOICE NO.	262700019	VALUE	19470.00	Cus. Spec. Inst : Est. Del. Date : 07-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	792.00		
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	792.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --			
Barcode No	14187418-14187418										

03123322700030

02-Apr-2026 8:39PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700030

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	68.0	68.0	VALUE SURCHARGE	--			
INVOICE NO.	262700019	VALUE	19470.00	Cus. Spec. Inst : Est. Del. Date : 07-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	792.00		
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	792.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --			
Barcode No	14187418-14187418										

03123332700024

02-Apr-2026 8:08PM

COIMBATORE SINGANALLUR (CBSN)

ATTUR (ATU)

TBB (DD)



03123332700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				JEEVITHA AGRO TRADERS JEEVITHA			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				3/162B MARIAMMAN KOVIL OPPOSITE,SALEM,636112-636112 GSTIN : 33EKEPR9452M1ZH			ARTICLE CHARGES	--		
Mobile Number :		9443738391		Mobile Number :		9629960408		DOCUMENT CHARGES	--	
Email Id:		cbsn@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			13	182.0	182.0	
INVOICE NO.	1420483795,1420483789	VALUE	42833.88	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501982843844,511982804237			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Deviakurichi		DOOR DELIVERY	300.00	
Customer LR Copy Required :				ODA Km :		35.00		TOTAL FREIGHT	1542.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				ATTUR	GRAND TOTAL	1542.00
Barcode No	14187390-14187402							Rupees : One Thousand Five Hundred Forty Two Only		

03123332700024

02-Apr-2026 8:08PM

COIMBATORE SINGANALLUR (CBSN)

ATTUR (ATU)

TBB (DD)



03123332700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				JEEVITHA AGRO TRADERS JEEVITHA			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				3/162B MARIAMMAN KOVIL OPPOSITE,SALEM,636112-636112 GSTIN : 33EKEPR9452M1ZH			ARTICLE CHARGES	--		
Mobile Number :		9443738391		Mobile Number :		9629960408		DOCUMENT CHARGES	--	
Email Id:		cbsn@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			13	182.0	182.0	
INVOICE NO.	1420483795,1420483789	VALUE	42833.88	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501982843844,511982804237			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Deviakurichi		DOOR DELIVERY	300.00	
Customer LR Copy Required :				ODA Km :		35.00		TOTAL FREIGHT	1542.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				ATTUR	GRAND TOTAL	1542.00
Barcode No	14187390-14187402							Rupees : --		

03123332700024

02-Apr-2026 8:08PM

COIMBATORE SINGANALLUR (CBSN)

ATTUR (ATU)

TBB (DD)



03123332700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				JEEVITHA AGRO TRADERS JEEVITHA			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				3/162B MARIAMMAN KOVIL OPPOSITE,SALEM,636112-636112 GSTIN : 33EKEPR9452M1ZH			ARTICLE CHARGES	--		
Mobile Number :		9443738391		Mobile Number :		9629960408		DOCUMENT CHARGES	--	
Email Id:		cbsn@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			13	182.0	182.0	
INVOICE NO.	1420483795,1420483789	VALUE	42833.88	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501982843844,511982804237			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Deviakurichi		DOOR DELIVERY	300.00	
Customer LR Copy Required :				ODA Km :		35.00		TOTAL FREIGHT	1542.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				ATTUR	GRAND TOTAL	1542.00
Barcode No	14187390-14187402							Rupees : --		

03123332700026

02-Apr-2026 8:15PM

COIMBATORE SINGANALLUR (CBSN)

KANGAYAM (KGYM)

TBB (DD)



03123332700026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				SHRI AANOR AGENCIES SHRI			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				2/481-1 KOKKUMADAI NATHAKADAIYUR,TIRUPPUR,638108-638108 GSTIN : 33CRWPS5971B1Z9			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9715446666			DOCUMENT CHARGES		--
Email Id: cbsn@gmail.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		5	70.0	70.0	FREIGHT SURCHARGE		--
INVOICE NO.	1420483791	VALUE	16474.58	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511982804349			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		870.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :			GRAND TOTAL		870.00
Barcode No	14187405-14187409						Rupees : Eight Hundred Seventy Only		

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02-Apr-2026 8:15PM

COIMBATORE SINGANALLUR (CBSN)

KANGAYAM (KGYM)

TBB (DD)



03123332700026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				SHRI AANOR AGENCIES SHRI			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				2/481-1 KOKKUMADAI NATHAKADAIYUR,TIRUPPUR,638108-638108 GSTIN : 33CRWPS5971B1Z9			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9715446666			DOCUMENT CHARGES		--
Email Id: cbsn@gmail.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		5	70.0	70.0	FREIGHT SURCHARGE		--
INVOICE NO.	1420483791	VALUE	16474.58	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511982804349			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		870.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :			GRAND TOTAL		870.00
Barcode No	14187405-14187409						Rupees : --		

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02-Apr-2026 8:15PM

COIMBATORE SINGANALLUR (CBSN)

KANGAYAM (KGYM)

TBB (DD)



03123332700026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				SHRI AANOR AGENCIES SHRI			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				2/481-1 KOKKUMADAI NATHAKADAIYUR,TIRUPPUR,638108-638108 GSTIN : 33CRWPS5971B1Z9			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9715446666			DOCUMENT CHARGES		--
Email Id: cbsn@gmail.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		5	70.0	70.0	FREIGHT SURCHARGE		--
INVOICE NO.	1420483791	VALUE	16474.58	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511982804349			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		870.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :			GRAND TOTAL		870.00
Barcode No	14187405-14187409						Rupees : --		

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02-Apr-2026 8:26PM

COIMBATORE SINGANALLUR (CBSN)

TIRUVARUR (TVR)

TBB (DD)



03123332700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				SRI KATHAAYEE AMMAN AGENCIES TIRUVARUR-610001			BASIC FREIGHT		--
Mobile Number : 9443738391				Mobile Number : 8072277218			ARTICLE CHARGES		--
Email Id: cbsn@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		3	39.0	39.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1420483788		VALUE	8969.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982804168				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		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		684.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : TIRUVARUR			GST (SGST 9% + CGST 9%)		0.00
Barcode No 14187415-14187417							GRAND TOTAL		684.00
							Rupees : Six Hundred Eighty Four Only		

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02-Apr-2026 8:26PM

COIMBATORE SINGANALLUR (CBSN)

TIRUVARUR (TVR)

TBB (DD)



03123332700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				SRI KATHAAYEE AMMAN AGENCIES TIRUVARUR-610001			BASIC FREIGHT		--
Mobile Number : 9443738391				Mobile Number : 8072277218			ARTICLE CHARGES		--
Email Id: cbsn@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		3	39.0	39.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1420483788		VALUE	8969.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982804168				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		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		684.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : TIRUVARUR			GST (SGST 9% + CGST 9%)		--
Barcode No 14187415-14187417							GRAND TOTAL		684.00
							Rupees : --		

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02-Apr-2026 8:26PM

COIMBATORE SINGANALLUR (CBSN)

TIRUVARUR (TVR)

TBB (DD)



03123332700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				SRI KATHAAYEE AMMAN AGENCIES TIRUVARUR-610001			BASIC FREIGHT		--
Mobile Number : 9443738391				Mobile Number : 8072277218			ARTICLE CHARGES		--
Email Id: cbsn@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		3	39.0	39.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1420483788		VALUE	8969.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982804168				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		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		684.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : TIRUVARUR			GST (SGST 9% + CGST 9%)		--
Barcode No 14187415-14187417							GRAND TOTAL		684.00
							Rupees : --		

03123332700028

02-Apr-2026 8:23PM

COIMBATORE SINGANALLUR (CBSN)

KOVILPATTI (KVP)

TBB (DD)



03123332700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				SRINIVASA AGRO AGENCY VANARAMUTTI, WEST STREET, RAMALINGAPURAM, Thoothukudi, Tamil Nadu, 628721-628502			BASIC FREIGHT	--	
Mobile Number :	9443738391			Mobile Number :	8124959552			ARTICLE CHARGES	--
Email Id:	cbsn@gmail.com			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		2	26.0	26.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	1420483794	VALUE	5979.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No	551982804466			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	300.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	606.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	KOVILPATTI		GST (SGST 9% + CGST 9%)	0.00	
Barcode No	14187413-14187414						GRAND TOTAL	606.00	
							Rupees : Six Hundred Six Only		

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02-Apr-2026 8:23PM

COIMBATORE SINGANALLUR (CBSN)

KOVILPATTI (KVP)

TBB (DD)



03123332700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				SRINIVASA AGRO AGENCY VANARAMUTTI, WEST STREET, RAMALINGAPURAM, Thoothukudi, Tamil Nadu, 628721-628502			BASIC FREIGHT	--	
Mobile Number :	9443738391			Mobile Number :	8124959552			ARTICLE CHARGES	--
Email Id:	cbsn@gmail.com			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		2	26.0	26.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	1420483794	VALUE	5979.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No	551982804466			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	300.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	606.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	KOVILPATTI		GST (SGST 9% + CGST 9%)	--	
Barcode No	14187413-14187414						GRAND TOTAL	606.00	
							Rupees : --		

03123332700028

02-Apr-2026 8:23PM

COIMBATORE SINGANALLUR (CBSN)

KOVILPATTI (KVP)

TBB (DD)



03123332700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				SRINIVASA AGRO AGENCY VANARAMUTTI, WEST STREET, RAMALINGAPURAM, Thoothukudi, Tamil Nadu, 628721-628502			BASIC FREIGHT	--	
Mobile Number :	9443738391			Mobile Number :	8124959552			ARTICLE CHARGES	--
Email Id:	cbsn@gmail.com			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		2	26.0	26.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	1420483794	VALUE	5979.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No	551982804466			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	300.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	606.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	KOVILPATTI		GST (SGST 9% + CGST 9%)	--	
Barcode No	14187413-14187414						GRAND TOTAL	606.00	
							Rupees : --		

03123332700025

02-Apr-2026 8:13PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)



03123332700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				VETRIVEL AGRO CARE KARUR-639001			BASIC FREIGHT		--
Mobile Number : 9443738391				Mobile Number : 9789523029			ARTICLE CHARGES		--
Email Id: cbsn@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		2	26.0	26.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1420483793		VALUE 6258.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT 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		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		606.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)		0.00
Barcode No		14187403-14187404					GRAND TOTAL		606.00
							Rupees : Six Hundred Six Only		

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02-Apr-2026 8:13PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)



03123332700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				VETRIVEL AGRO CARE KARUR-639001			BASIC FREIGHT		--
Mobile Number : 9443738391				Mobile Number : 9789523029			ARTICLE CHARGES		--
Email Id: cbsn@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		2	26.0	26.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1420483793		VALUE 6258.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT 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		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		606.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)		--
Barcode No		14187403-14187404					GRAND TOTAL		606.00
							Rupees : --		

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02-Apr-2026 8:13PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)



03123332700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				VETRIVEL AGRO CARE KARUR-639001			BASIC FREIGHT		--
Mobile Number : 9443738391				Mobile Number : 9789523029			ARTICLE CHARGES		--
Email Id: cbsn@gmail.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		2	26.0	26.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1420483793		VALUE 6258.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT 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		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		606.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)		--
Barcode No		14187403-14187404					GRAND TOTAL		606.00
							Rupees : --		

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02-Apr-2026 8:17PM

COIMBATORE SINGANALLUR (CBSN)

KALLAKURICHI (KLKI)

TBB (DD)



03123332700027

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI KUMARAN AGRI CLINIC SRI			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				82 SOUTH STREET KARATICHITTUR,KALLAKURICHI,606207-606207 GSTIN : 33CESPD7314E1ZO			ARTICLE CHARGES	--		
Mobile Number :		9443738391		Mobile Number :		9500708707		DOCUMENT CHARGES	--	
Email Id:		cbsn@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		3		42.0	42.0	FREIGHT SURCHARGE	--	
INVOICE NO.		1420483792		VALUE		9884.74		OTHER CHARGES	--	
E-Waybill No		501982804388		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	300.00	
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT	702.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Chellampattu		GST (SGST 9% + CGST 9%)	0.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Km :		15.00		GRAND TOTAL	702.00	
Barcode No		14187410-14187412		DELIVERY TYPE :		NORMAL		Rupees : Seven Hundred Two Only		
				PLACE OF DELIVERY :		KALLAKURICHI				

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02-Apr-2026 8:17PM

COIMBATORE SINGANALLUR (CBSN)

KALLAKURICHI (KLKI)

TBB (DD)



03123332700027

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI KUMARAN AGRI CLINIC SRI			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				82 SOUTH STREET KARATICHITTUR,KALLAKURICHI,606207-606207 GSTIN : 33CESPD7314E1ZO			ARTICLE CHARGES	--		
Mobile Number :		9443738391		Mobile Number :		9500708707		DOCUMENT CHARGES	--	
Email Id:		cbsn@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		3		42.0	42.0	FREIGHT SURCHARGE	--	
INVOICE NO.		1420483792		VALUE		9884.74		OTHER CHARGES	--	
E-Waybill No		501982804388		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	300.00	
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT	702.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Chellampattu		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Km :		15.00		GRAND TOTAL	702.00	
Barcode No		14187410-14187412		DELIVERY TYPE :		NORMAL		Rupees : --		
				PLACE OF DELIVERY :		KALLAKURICHI				

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02-Apr-2026 8:17PM

COIMBATORE SINGANALLUR (CBSN)

KALLAKURICHI (KLKI)

TBB (DD)



03123332700027

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI KUMARAN AGRI CLINIC SRI			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				82 SOUTH STREET KARATICHITTUR,KALLAKURICHI,606207-606207 GSTIN : 33CESPD7314E1ZO			ARTICLE CHARGES	--		
Mobile Number :		9443738391		Mobile Number :		9500708707		DOCUMENT CHARGES	--	
Email Id:		cbsn@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		3		42.0	42.0	FREIGHT SURCHARGE	--	
INVOICE NO.		1420483792		VALUE		9884.74		OTHER CHARGES	--	
E-Waybill No		501982804388		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	300.00	
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT	702.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Chellampattu		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Km :		15.00		GRAND TOTAL	702.00	
Barcode No		14187410-14187412		DELIVERY TYPE :		NORMAL		Rupees : --		
				PLACE OF DELIVERY :		KALLAKURICHI				

03123322700023

02-Apr-2026 8:02PM

COIMBATORE SINGANALLUR (CBSN)

TIRUPATTUR (TRPR)

TO PAY (GD)



03123322700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				MARUTHI MOTORS			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				1/10, DONBOSCO NAGAR, TIRUPATTUR, Vellore, Tamil Nadu, 635601-635601 GSTIN : 33AHFPA3257M1ZH			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		9443280423		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	55.0	55.0	VALUE SURCHARGE	--	
INVOICE NO.	0009	VALUE	49999.00	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	0.00
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	635.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		TIRUPATTUR		GRAND TOTAL	635.00
Barcode No	14187389-14187389							Rupees : Six Hundred Thirty Five Only	

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02-Apr-2026 8:02PM

COIMBATORE SINGANALLUR (CBSN)

TIRUPATTUR (TRPR)

TO PAY (GD)



03123322700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				MARUTHI MOTORS			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				1/10, DONBOSCO NAGAR, TIRUPATTUR, Vellore, Tamil Nadu, 635601-635601 GSTIN : 33AHFPA3257M1ZH			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		9443280423		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	55.0	55.0	VALUE SURCHARGE	--	
INVOICE NO.	0009	VALUE	49999.00	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	0.00
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	635.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		TIRUPATTUR		GRAND TOTAL	635.00
Barcode No	14187389-14187389							Rupees : --	

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02-Apr-2026 8:02PM

COIMBATORE SINGANALLUR (CBSN)

TIRUPATTUR (TRPR)

TO PAY (GD)



03123322700023

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				MARUTHI MOTORS			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				1/10, DONBOSCO NAGAR, TIRUPATTUR, Vellore, Tamil Nadu, 635601-635601 GSTIN : 33AHFPA3257M1ZH			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		9443280423		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	55.0	55.0	VALUE SURCHARGE	--	
INVOICE NO.	0009	VALUE	49999.00	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	0.00
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	635.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		TIRUPATTUR		GRAND TOTAL	635.00
Barcode No	14187389-14187389							Rupees : --	

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02-Apr-2026 7:56PM

COIMBATORE SINGANALLUR (CBSN)

CUDDALORE TOWN (CUDT)

TO PAY (DD)



03123322700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLOGY				NIHA ELECTRONICS				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				CUDDALORE-607001 GSTIN : 33BKBP6098L1Z2				ARTICLE CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 9500235535				DOCUMENT CHARGES		--	
Email Id: eyeplus.logistics@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		1	25.0	25.0	VALUE SURCHARGE		--		
INVOICE NO.	4844	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 04-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 :		DOOR DELIVERY	90.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CUDDALORE TOWN				ODA Km :		TOTAL FREIGHT	350.00
Barcode No 14187388-14187388				GST (SGST 9% + CGST 9%)						0.00	
				GRAND TOTAL						350.00	
				Rupees : Three Hundred Fifty Only							

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02-Apr-2026 7:56PM

COIMBATORE SINGANALLUR (CBSN)

CUDDALORE TOWN (CUDT)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLOGY				NIHA ELECTRONICS				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				CUDDALORE-607001 GSTIN : 33BKBP6098L1Z2				ARTICLE CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 9500235535				DOCUMENT CHARGES		--	
Email Id: eyeplus.logistics@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		1	25.0	25.0	VALUE SURCHARGE		--		
INVOICE NO.	4844	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 04-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 :		DOOR DELIVERY	90.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CUDDALORE TOWN				ODA Km :		TOTAL FREIGHT	350.00
Barcode No 14187388-14187388				GST (SGST 9% + CGST 9%)						--	
				GRAND TOTAL						350.00	
				Rupees : --							

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02-Apr-2026 7:56PM

COIMBATORE SINGANALLUR (CBSN)

CUDDALORE TOWN (CUDT)

TO PAY (DD)



03123322700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLOGY				NIHA ELECTRONICS				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				CUDDALORE-607001 GSTIN : 33BKBP6098L1Z2				ARTICLE CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 9500235535				DOCUMENT CHARGES		--	
Email Id: eyeplus.logistics@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		1	25.0	25.0	VALUE SURCHARGE		--		
INVOICE NO.	4844	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 04-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 :		DOOR DELIVERY	90.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CUDDALORE TOWN				ODA Km :		TOTAL FREIGHT	350.00
Barcode No 14187388-14187388				GST (SGST 9% + CGST 9%)						--	
				GRAND TOTAL						350.00	
				Rupees : --							

03123322700021

02-Apr-2026 7:49PM

COIMBATORE SINGANALLUR (CBSN)

RAMANATHAPURAM (RMD)

TO PAY (DD)



03123322700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONOLOGY				SUPREME STUDIO VODEO PRINTERS			BASIC FREIGHT	--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				30-5G, PANDI DURUAI COMPLEX, ARANMANAI, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN : 33AYIPJ4076H1ZE			ARTICLE CHARGES	--	
Mobile Number :		7448881469		Mobile Number :		1944350386		DOCUMENT CHARGES	--
Email Id:		eyeplus.logistics@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	4849	VALUE	6500.00	Cus. Spec. Inst : Est. Del. Date : 04-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	54.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	350.00
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 :		RAMANATHAPURAM		GRAND TOTAL	350.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Three Hundred Fifty Only	
Barcode No	14187387-14187387								

03123322700021

02-Apr-2026 7:49PM

COIMBATORE SINGANALLUR (CBSN)

RAMANATHAPURAM (RMD)

TO PAY (DD)



03123322700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONOLOGY				SUPREME STUDIO VODEO PRINTERS			BASIC FREIGHT	--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				30-5G, PANDI DURUAI COMPLEX, ARANMANAI, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN : 33AYIPJ4076H1ZE			ARTICLE CHARGES	--	
Mobile Number :		7448881469		Mobile Number :		1944350386		DOCUMENT CHARGES	--
Email Id:		eyeplus.logistics@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	4849	VALUE	6500.00	Cus. Spec. Inst : Est. Del. Date : 04-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	54.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	350.00
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 :		RAMANATHAPURAM		GRAND TOTAL	350.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187387-14187387								

03123322700021

02-Apr-2026 7:49PM

COIMBATORE SINGANALLUR (CBSN)

RAMANATHAPURAM (RMD)

TO PAY (DD)



03123322700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONOLOGY				SUPREME STUDIO VODEO PRINTERS			BASIC FREIGHT	--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				30-5G, PANDI DURUAI COMPLEX, ARANMANAI, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN : 33AYIPJ4076H1ZE			ARTICLE CHARGES	--	
Mobile Number :		7448881469		Mobile Number :		1944350386		DOCUMENT CHARGES	--
Email Id:		eyeplus.logistics@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	4849	VALUE	6500.00	Cus. Spec. Inst : Est. Del. Date : 04-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	54.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	350.00
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 :		RAMANATHAPURAM		GRAND TOTAL	350.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187387-14187387								

03123322700020

02-Apr-2026 7:47PM

COIMBATORE SINGANALLUR (CBSN)

VELLORE HUB (VLHB)

TO PAY (DD)



03123322700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI MARKETING			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				NO 252 ARANI MAIN ROAD, VIRUPAKSHIPURAM THORAPADI, VELLORE-632002			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		6384293909		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.	0004	VALUE	33750.00	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	72.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	440.00
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 :		VELLORE HUB		GRAND TOTAL	440.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Four Hundred Forty Only	
Barcode No	14187386-14187386								

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02-Apr-2026 7:47PM

COIMBATORE SINGANALLUR (CBSN)

VELLORE HUB (VLHB)

TO PAY (DD)



03123322700020

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI MARKETING			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				NO 252 ARANI MAIN ROAD, VIRUPAKSHIPURAM THORAPADI, VELLORE-632002			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		6384293909		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.	0004	VALUE	33750.00	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	72.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	440.00
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 :		VELLORE HUB		GRAND TOTAL	440.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187386-14187386								

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02-Apr-2026 7:47PM

COIMBATORE SINGANALLUR (CBSN)

VELLORE HUB (VLHB)

TO PAY (DD)



03123322700020

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI MARKETING			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				NO 252 ARANI MAIN ROAD, VIRUPAKSHIPURAM THORAPADI, VELLORE-632002			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		6384293909		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.	0004	VALUE	33750.00	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	72.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	440.00
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 :		VELLORE HUB		GRAND TOTAL	440.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187386-14187386								

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02-Apr-2026 7:35PM

COIMBATORE SINGANALLUR (CBSN)

SALEM SHEVAPET (SASH)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				NNR STATIONERY				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				SHEVAPET SALEM PHONE NUMBER 7373869469-636002				ARTICLE CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 1737386946				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	30.0	30.0	VALUE SURCHARGE		--		
INVOICE NO.	0007	VALUE	22000.00	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 :		DOOR DELIVERY	90.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : SALEM SHEVAPET				TOTAL FREIGHT		350.00	
Barcode No		14187385-14187385		GST (SGST 9% + CGST 9%)						0.00	
						GRAND TOTAL				350.00	
						Rupees : Three Hundred Fifty Only					

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02-Apr-2026 7:35PM

COIMBATORE SINGANALLUR (CBSN)

SALEM SHEVAPET (SASH)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				NNR STATIONERY				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				SHEVAPET SALEM PHONE NUMBER 7373869469-636002				ARTICLE CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 1737386946				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	30.0	30.0	VALUE SURCHARGE		--		
INVOICE NO.	0007	VALUE	22000.00	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 :		DOOR DELIVERY	90.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : SALEM SHEVAPET				TOTAL FREIGHT		350.00	
Barcode No		14187385-14187385		GST (SGST 9% + CGST 9%)						--	
						GRAND TOTAL				350.00	
						Rupees : --					

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02-Apr-2026 7:35PM

COIMBATORE SINGANALLUR (CBSN)

SALEM SHEVAPET (SASH)

TO PAY (DD)



03123322700019

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				NNR STATIONERY				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				SHEVAPET SALEM PHONE NUMBER 7373869469-636002				ARTICLE CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 1737386946				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	30.0	30.0	VALUE SURCHARGE		--		
INVOICE NO.	0007	VALUE	22000.00	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 :		DOOR DELIVERY	90.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : SALEM SHEVAPET				TOTAL FREIGHT		350.00	
Barcode No		14187385-14187385		GST (SGST 9% + CGST 9%)						--	
						GRAND TOTAL				350.00	
						Rupees : --					

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02-Apr-2026 7:29PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONOLOGY				SRI VINAYAGA TRADERS			BASIC FREIGHT	--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7448881469		Mobile Number :		1971052421		DOCUMENT CHARGES	--
Email Id:		eyeplus.logistics@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		1	30.0	30.0	VALUE SURCHARGE	--	
INVOICE NO.	4840	VALUE	22500.00	Cus. Spec. Inst : Est. Del. Date : 04-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	454.00
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	454.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Four Hundred Fifty Four Only	
Barcode No	14187384-14187384								

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02-Apr-2026 7:29PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONOLOGY				SRI VINAYAGA TRADERS			BASIC FREIGHT	--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7448881469		Mobile Number :		1971052421		DOCUMENT CHARGES	--
Email Id:		eyeplus.logistics@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		1	30.0	30.0	VALUE SURCHARGE	--	
INVOICE NO.	4840	VALUE	22500.00	Cus. Spec. Inst : Est. Del. Date : 04-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	454.00
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	454.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187384-14187384								

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02-Apr-2026 7:29PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONOLOGY				SRI VINAYAGA TRADERS			BASIC FREIGHT	--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7448881469		Mobile Number :		1971052421		DOCUMENT CHARGES	--
Email Id:		eyeplus.logistics@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		1	30.0	30.0	VALUE SURCHARGE	--	
INVOICE NO.	4840	VALUE	22500.00	Cus. Spec. Inst : Est. Del. Date : 04-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	454.00
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	454.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187384-14187384								

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02-Apr-2026 7:26PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRACE LASER JET TECHONOLOGY				GOOD LUCK ENTERPRISES			BASIC FREIGHT	--		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn			ARTICLE CHARGES	--		
Mobile Number :		7448881469		Mobile Number :		9600000447		DOCUMENT CHARGES	--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		CARTON BOXES		5	175.0	175.0	VALUE SURCHARGE	--		
INVOICE NO.	0011	VALUE	119350.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571982653116			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	225.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1786.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				CHENNAI PERIAMET	GRAND TOTAL	1786.00
Barcode No	14187379-14187383							Rupees : One Thousand Seven Hundred Eighty Six Only		

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02-Apr-2026 7:26PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRACE LASER JET TECHONOLOGY				GOOD LUCK ENTERPRISES			BASIC FREIGHT	--		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn			ARTICLE CHARGES	--		
Mobile Number :		7448881469		Mobile Number :		9600000447		DOCUMENT CHARGES	--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		CARTON BOXES		5	175.0	175.0	VALUE SURCHARGE	--		
INVOICE NO.	0011	VALUE	119350.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571982653116			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	225.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1786.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				CHENNAI PERIAMET	GRAND TOTAL	1786.00
Barcode No	14187379-14187383							Rupees : --		

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02-Apr-2026 7:26PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRACE LASER JET TECHONOLOGY				GOOD LUCK ENTERPRISES			BASIC FREIGHT	--		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn			ARTICLE CHARGES	--		
Mobile Number :		7448881469		Mobile Number :		9600000447		DOCUMENT CHARGES	--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		CARTON BOXES		5	175.0	175.0	VALUE SURCHARGE	--		
INVOICE NO.	0011	VALUE	119350.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571982653116			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	225.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1786.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				CHENNAI PERIAMET	GRAND TOTAL	1786.00
Barcode No	14187379-14187383							Rupees : --		

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02-Apr-2026 7:22PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



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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 :			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	80.0	80.0	VALUE SURCHARGE	--		
INVOICE NO.	0012	VALUE	91100.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531982657893			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	189.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1023.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				CHENNAI MADURAVOYAL	GRAND TOTAL	1023.00
Barcode No	14187377-14187378							Rupees : One Thousand Twenty Three Only		

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COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



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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 :			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	80.0	80.0	VALUE SURCHARGE	--		
INVOICE NO.	0012	VALUE	91100.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531982657893			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	189.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1023.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				CHENNAI MADURAVOYAL	GRAND TOTAL	1023.00
Barcode No	14187377-14187378							Rupees : --		

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02-Apr-2026 7:22PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



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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 :			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	80.0	80.0	VALUE SURCHARGE	--		
INVOICE NO.	0012	VALUE	91100.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531982657893			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	189.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1023.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				CHENNAI MADURAVOYAL	GRAND TOTAL	1023.00
Barcode No	14187377-14187378							Rupees : --		