

03123332700047

03-Apr-2026 8:00PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



03123332700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				SASI			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				ALWARPET-600018			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9841941766			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	40.0	40.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700036		VALUE	8750.00	Cus. Spec. Inst : Est. Del. Date : 07-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		348.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		348.00
Barcode No		14187457-14187457					Rupees : Three Hundred Forty Eight Only		

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03-Apr-2026 8:00PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



03123332700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				SASI			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				ALWARPET-600018			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9841941766			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	40.0	40.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700036		VALUE	8750.00	Cus. Spec. Inst : Est. Del. Date : 07-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		348.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		348.00
Barcode No		14187457-14187457					Rupees : --		

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COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				SASI			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				ALWARPET-600018			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9841941766			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	40.0	40.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700036		VALUE	8750.00	Cus. Spec. Inst : Est. Del. Date : 07-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		348.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		348.00
Barcode No		14187457-14187457					Rupees : --		

03123332700046

03-Apr-2026 7:57PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)



03123332700046

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				VNS LOGISTICS			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				POONAMALLEE-600056			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9940015418			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		6	420.0	420.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700035		VALUE	146658.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 521983270906				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		500.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		3299.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI POONAMALLEE			GST (SGST 9% + CGST 9%)		0.00
Barcode No 14187451-14187456							GRAND TOTAL		3299.00
							Rupees : Three Thousand Two Hundred Ninety Nine Only		

03123332700046

03-Apr-2026 7:57PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)



03123332700046

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				VNS LOGISTICS			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				POONAMALLEE-600056			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9940015418			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		6	420.0	420.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700035		VALUE	146658.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 521983270906				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		500.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		3299.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI POONAMALLEE			GST (SGST 9% + CGST 9%)		--
Barcode No 14187451-14187456							GRAND TOTAL		3299.00
							Rupees : --		

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03-Apr-2026 7:57PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				VNS LOGISTICS			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				POONAMALLEE-600056			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9940015418			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		6	420.0	420.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700035		VALUE	146658.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 521983270906				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		500.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		3299.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI POONAMALLEE			GST (SGST 9% + CGST 9%)		--
Barcode No 14187451-14187456							GRAND TOTAL		3299.00
							Rupees : --		

03123322700045

03-Apr-2026 7:48PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700045

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		
Email Id:		storesmgr@welcareindia.com		Email Id:		cbsn@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		1	75.0	75.0		
INVOICE NO.	262700034	VALUE	24426.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				
Seal Required Invoice :		NO		ODA Location :		Jayangar III Block S.O		
Sign Required Invoice :		NO		ODA Km :		40.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				BANGALURU HUB
BOOKING OFFICE :	222, Housing colony, Coimbatore,							
Barcode No	14187450-14187450							
							TOTAL FREIGHT	834.00
							GST (SGST 9% + CGST 9%)	0.00
							GRAND TOTAL	834.00
							Rupees : Eight Hundred Thirty Four Only	

03123322700045

03-Apr-2026 7:48PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700045

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		
Email Id:		storesmgr@welcareindia.com		Email Id:		cbsn@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		1	75.0	75.0		
INVOICE NO.	262700034	VALUE	24426.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				
Seal Required Invoice :		NO		ODA Location :		Jayangar III Block S.O		
Sign Required Invoice :		NO		ODA Km :		40.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				BANGALURU HUB
BOOKING OFFICE :	222, Housing colony, Coimbatore,							
Barcode No	14187450-14187450							
							TOTAL FREIGHT	834.00
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	834.00
							Rupees : --	

03123322700045

03-Apr-2026 7:48PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700045

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		
Email Id:		storesmgr@welcareindia.com		Email Id:		cbsn@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		1	75.0	75.0		
INVOICE NO.	262700034	VALUE	24426.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				
Seal Required Invoice :		NO		ODA Location :		Jayangar III Block S.O		
Sign Required Invoice :		NO		ODA Km :		40.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				BANGALURU HUB
BOOKING OFFICE :	222, Housing colony, Coimbatore,							
Barcode No	14187450-14187450							
							TOTAL FREIGHT	834.00
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	834.00
							Rupees : --	

03123332700044

03-Apr-2026 7:43PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

TBB (DD)



03123332700044

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				SHANMUGAPRIYAN.K			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SALEM-636001			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9894612557			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	80.0	80.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700027		VALUE	41000.00	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				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		672.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM GUGAI			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		672.00
Barcode No		14187449-14187449					Rupees : Six Hundred Seventy Two Only		

03123332700044

03-Apr-2026 7:43PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

TBB (DD)



03123332700044

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				SHANMUGAPRIYAN.K			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SALEM-636001			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9894612557			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	80.0	80.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700027		VALUE	41000.00	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				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		672.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM GUGAI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		672.00
Barcode No		14187449-14187449					Rupees : --		

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03-Apr-2026 7:43PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				SHANMUGAPRIYAN.K			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SALEM-636001			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9894612557			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	80.0	80.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700027		VALUE	41000.00	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				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		672.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM GUGAI			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		672.00
Barcode No		14187449-14187449					Rupees : --		

03123332700043

03-Apr-2026 7:40PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PORUR (CHPR)

TBB (DD)



03123332700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				JAIN HOUSING			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MANAPAKKAM-600125			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9884926292			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	117.0	117.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700039		VALUE	28291.00	Cus. Spec. Inst : Est. Del. Date : 07-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		81.90
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		887.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PORUR			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		887.00
Barcode No		14187446-14187448					Rupees : Eight Hundred Eighty Seven Only		

03123332700043

03-Apr-2026 7:40PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PORUR (CHPR)

TBB (DD)



03123332700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				JAIN HOUSING			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MANAPAKKAM-600125			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9884926292			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	117.0	117.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700039		VALUE	28291.00	Cus. Spec. Inst : Est. Del. Date : 07-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		81.90
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		887.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PORUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		887.00
Barcode No		14187446-14187448					Rupees : --		

03123332700043

03-Apr-2026 7:40PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PORUR (CHPR)

TBB (DD)



03123332700043

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				JAIN HOUSING			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MANAPAKKAM-600125			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9884926292			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	117.0	117.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700039		VALUE	28291.00	Cus. Spec. Inst : Est. Del. Date : 07-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		81.90
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		887.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PORUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		887.00
Barcode No		14187446-14187448					Rupees : --		

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03-Apr-2026 7:34PM

COIMBATORE SINGANALLUR (CBSN)

VIRUDHACHALAM (VRI)

TBB (DD)



03123332700042

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI RAM GAUTHAM AGRO CENTRE SRI			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				NO 1/336-C JAYAMKONDAM MAIN ROAD,CUDDALORE,606110-606110 GSTIN : 33GOUPS7547E1Z7			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9750859763			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		2	28.0	28.0	FREIGHT SURCHARGE		--
INVOICE NO.	1420483798	VALUE	6960.04	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511983233609			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		618.00
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 : VIRUDHACHALAM			GRAND TOTAL		618.00
Barcode No	14187444-14187445						Rupees : Six Hundred Eighteen Only		

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03-Apr-2026 7:34PM

COIMBATORE SINGANALLUR (CBSN)

VIRUDHACHALAM (VRI)

TBB (DD)



03123332700042

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI RAM GAUTHAM AGRO CENTRE SRI			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				NO 1/336-C JAYAMKONDAM MAIN ROAD,CUDDALORE,606110-606110 GSTIN : 33GOUPS7547E1Z7			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9750859763			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		2	28.0	28.0	FREIGHT SURCHARGE		--
INVOICE NO.	1420483798	VALUE	6960.04	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511983233609			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		618.00
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 : VIRUDHACHALAM			GRAND TOTAL		618.00
Barcode No	14187444-14187445						Rupees : --		

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03-Apr-2026 7:34PM

COIMBATORE SINGANALLUR (CBSN)

VIRUDHACHALAM (VRI)

TBB (DD)



03123332700042

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI RAM GAUTHAM AGRO CENTRE SRI			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				NO 1/336-C JAYAMKONDAM MAIN ROAD,CUDDALORE,606110-606110 GSTIN : 33GOUPS7547E1Z7			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9750859763			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		2	28.0	28.0	FREIGHT SURCHARGE		--
INVOICE NO.	1420483798	VALUE	6960.04	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511983233609			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		618.00
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 : VIRUDHACHALAM			GRAND TOTAL		618.00
Barcode No	14187444-14187445						Rupees : --		

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03-Apr-2026 7:32PM

COIMBATORE SINGANALLUR (CBSN)

MANNARGUDI (MQD)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				RATHAN AGENCIES MANNARGUDI-614019			BASIC FREIGHT		--
Mobile Number : 9443738391				Mobile Number : 9344846200			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		4	52.0	52.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1420483799		VALUE	11179.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521983233644				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Vaduvur			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		762.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : MANNARGUDI			GST (SGST 9% + CGST 9%)		0.00
Barcode No 14187440-14187443							GRAND TOTAL		762.00
							Rupees : Seven Hundred Sixty Two Only		

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03-Apr-2026 7:32PM

COIMBATORE SINGANALLUR (CBSN)

MANNARGUDI (MQD)

TBB (DD)



03123332700041

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				RATHAN AGENCIES MANNARGUDI-614019			BASIC FREIGHT		--
Mobile Number : 9443738391				Mobile Number : 9344846200			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		4	52.0	52.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1420483799		VALUE	11179.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521983233644				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Vaduvur			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		762.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : MANNARGUDI			GST (SGST 9% + CGST 9%)		--
Barcode No 14187440-14187443							GRAND TOTAL		762.00
							Rupees : --		

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03-Apr-2026 7:32PM

COIMBATORE SINGANALLUR (CBSN)

MANNARGUDI (MQD)

TBB (DD)



03123332700041

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				RATHAN AGENCIES MANNARGUDI-614019			BASIC FREIGHT		--
Mobile Number : 9443738391				Mobile Number : 9344846200			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		4	52.0	52.0	DIESEL HIKE CHARGES		--
INVOICE NO. 1420483799		VALUE	11179.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521983233644				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Vaduvur			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		762.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : MANNARGUDI			GST (SGST 9% + CGST 9%)		--
Barcode No 14187440-14187443							GRAND TOTAL		762.00
							Rupees : --		

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03-Apr-2026 7:29PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				Sri Lakshmi Traders KARUR. 621301-638181			BASIC FREIGHT	--
Mobile Number : 9443738391				Mobile Number : 9943762899			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		4	52.0	52.0	DIESEL HIKE CHARGES	--
INVOICE NO. 1420483797,1420483796		VALUE 12182.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 531983233580,591983232879				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Pothanur			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 23.00			DOOR DELIVERY	300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	762.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)	0.00
Barcode No 14187436-14187439							GRAND TOTAL	762.00
							Rupees : Seven Hundred Sixty Two Only	

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03-Apr-2026 7:29PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				Sri Lakshmi Traders KARUR. 621301-638181			BASIC FREIGHT	--
Mobile Number : 9443738391				Mobile Number : 9943762899			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		4	52.0	52.0	DIESEL HIKE CHARGES	--
INVOICE NO. 1420483797,1420483796		VALUE 12182.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 531983233580,591983232879				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Pothanur			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 23.00			DOOR DELIVERY	300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	762.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)	--
Barcode No 14187436-14187439							GRAND TOTAL	762.00
							Rupees: --	

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03-Apr-2026 7:29PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)



03123332700040

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE ,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				Sri Lakshmi Traders KARUR. 621301-638181			BASIC FREIGHT	--
Mobile Number : 9443738391				Mobile Number : 9943762899			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		4	52.0	52.0	DIESEL HIKE CHARGES	--
INVOICE NO. 1420483797,1420483796		VALUE 12182.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 531983233580,591983232879				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Pothanur			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 23.00			DOOR DELIVERY	300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	762.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)	--
Barcode No 14187436-14187439							GRAND TOTAL	762.00
							Rupees: --	

03123322700039

03-Apr-2026 7:24PM

COIMBATORE SINGANALLUR (CBSN)

TIRUPUR SOUTH (TUPS)

TO PAY (DD)



03123322700039

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLOGY				SHIVAANEE GARMENTS			BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				10/11, Kannan Nagar 1 st street, Dharapuram Tiruppur Road, Near Kovil and Water Tank, K.CHETTIPALAYA-641605 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		8610752915		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		25.0		25.0		
INVOICE NO. 0006		VALUE 34500.00		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 :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : TIRUPUR SOUTH						
Barcode No		14187435-14187435								
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		108.00
								TOTAL FREIGHT		350.00
								GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		350.00
								Rupees : Three Hundred Fifty Only		

03123322700039

03-Apr-2026 7:24PM

COIMBATORE SINGANALLUR (CBSN)

TIRUPUR SOUTH (TUPS)

TO PAY (DD)



03123322700039

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLOGY				SHIVAANEE GARMENTS			BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				10/11, Kannan Nagar 1 st street, Dharapuram Tiruppur Road, Near Kovil and Water Tank, K.CHETTIPALAYA-641605 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		8610752915		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		25.0		25.0		
INVOICE NO. 0006		VALUE 34500.00		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 :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : TIRUPUR SOUTH						
Barcode No		14187435-14187435								
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		108.00
								TOTAL FREIGHT		350.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		350.00
								Rupees : --		

03123322700039

03-Apr-2026 7:24PM

COIMBATORE SINGANALLUR (CBSN)

TIRUPUR SOUTH (TUPS)

TO PAY (DD)



03123322700039

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLOGY				SHIVAANEE GARMENTS			BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				10/11, Kannan Nagar 1 st street, Dharapuram Tiruppur Road, Near Kovil and Water Tank, K.CHETTIPALAYA-641605 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		8610752915		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		25.0		25.0		
INVOICE NO. 0006		VALUE 34500.00		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 :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : TIRUPUR SOUTH						
Barcode No		14187435-14187435								
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		108.00
								TOTAL FREIGHT		350.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		350.00
								Rupees : --		

03123312700038

03-Apr-2026 7:20PM

COIMBATORE SINGANALLUR (CBSN)

PALAYAMKOTTAI (TENP)

PAID (DD)

33AAJCS0953J1Z9



03123312700038

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLOGY				TRANSFORMA PRIVATE LIMITED			BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				NEW NOV NAGAR VM CHATRAM-627011 GSTIN : 33AABCT6783D2ZC			ARTICLE CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 9123573151			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		3	75.0	75.0	VALUE SURCHARGE		--	
INVOICE NO.	0005	VALUE	615000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	521983230140			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	270.00
Customer LR Copy Required :				ODA Km : 0.00					TOTAL FREIGHT	1458.00
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 : PALAYAMKOTTAI					GRAND TOTAL	1458.00
Barcode No	14187432-14187434								Rupees : One Thousand Four Hundred Fifty Eight Only	

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03-Apr-2026 7:20PM

COIMBATORE SINGANALLUR (CBSN)

PALAYAMKOTTAI (TENP)

PAID (DD)

33AAJCS0953J1Z9



03123312700038

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLOGY				TRANSFORMA PRIVATE LIMITED			BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				NEW NOV NAGAR VM CHATRAM-627011 GSTIN : 33AABCT6783D2ZC			ARTICLE CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 9123573151			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		3	75.0	75.0	VALUE SURCHARGE		--	
INVOICE NO.	0005	VALUE	615000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	521983230140			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	270.00
Customer LR Copy Required :				ODA Km : 0.00					TOTAL FREIGHT	1458.00
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 : PALAYAMKOTTAI					GRAND TOTAL	1458.00
Barcode No	14187432-14187434								Rupees : --	

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03-Apr-2026 7:20PM

COIMBATORE SINGANALLUR (CBSN)

PALAYAMKOTTAI (TENP)

PAID (DD)

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03123312700038

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLOGY				TRANSFORMA PRIVATE LIMITED			BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				NEW NOV NAGAR VM CHATRAM-627011 GSTIN : 33AABCT6783D2ZC			ARTICLE CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 9123573151			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		3	75.0	75.0	VALUE SURCHARGE		--	
INVOICE NO.	0005	VALUE	615000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	521983230140			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	270.00
Customer LR Copy Required :				ODA Km : 0.00					TOTAL FREIGHT	1458.00
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 : PALAYAMKOTTAI					GRAND TOTAL	1458.00
Barcode No	14187432-14187434								Rupees : --	

03123322700037

03-Apr-2026 7:12PM

COIMBATORE SINGANALLUR (CBSN)

CHIDAMBARAM (CDM)

TO PAY (DD)



03123322700037

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				NIHA ELECTRONICS			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				6A/14, SP Kovil Street, Chidambaram, Cuddalore, Tamil Nadu, 608001-608001 GSTIN : 33BKBP6098L1Z2			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		9500235535		DOCUMENT CHARGES	--
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
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.	015	VALUE	8000.00	Cus. Spec. Inst : Est. Del. Date : 06-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	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 :		CHIDAMBARAM		GRAND TOTAL	350.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Three Hundred Fifty Only	
Barcode No	14187431-14187431								

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03-Apr-2026 7:12PM

COIMBATORE SINGANALLUR (CBSN)

CHIDAMBARAM (CDM)

TO PAY (DD)



03123322700037

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				NIHA ELECTRONICS			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				6A/14, SP Kovil Street, Chidambaram, Cuddalore, Tamil Nadu, 608001-608001 GSTIN : 33BKBP6098L1Z2			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		9500235535		DOCUMENT CHARGES	--
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
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.	015	VALUE	8000.00	Cus. Spec. Inst : Est. Del. Date : 06-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	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 :		CHIDAMBARAM		GRAND TOTAL	350.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187431-14187431								

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03-Apr-2026 7:12PM

COIMBATORE SINGANALLUR (CBSN)

CHIDAMBARAM (CDM)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				NIHA ELECTRONICS			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				6A/14, SP Kovil Street, Chidambaram, Cuddalore, Tamil Nadu, 608001-608001 GSTIN : 33BKBP6098L1Z2			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		9500235535		DOCUMENT CHARGES	--
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
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.	015	VALUE	8000.00	Cus. Spec. Inst : Est. Del. Date : 06-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	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 :		CHIDAMBARAM		GRAND TOTAL	350.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187431-14187431								

03123322700036

03-Apr-2026 7:09PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700036

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		9600000447		DOCUMENT CHARGES	--
Email Id:		cbsn@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	016	VALUE	8000.00	Cus. Spec. Inst : Est. Del. Date : 06-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	400.00
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 PERIAMET		GRAND TOTAL	400.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Four Hundred Only	
Barcode No	14187430-14187430								

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03-Apr-2026 7:09PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		9600000447		DOCUMENT CHARGES	--
Email Id:		cbsn@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	016	VALUE	8000.00	Cus. Spec. Inst : Est. Del. Date : 06-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	400.00
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 PERIAMET		GRAND TOTAL	400.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187430-14187430								

03123322700036

03-Apr-2026 7:09PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700036

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn			ARTICLE CHARGES	--	
Mobile Number :		7871700022		Mobile Number :		9600000447		DOCUMENT CHARGES	--
Email Id:		cbsn@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	016	VALUE	8000.00	Cus. Spec. Inst : Est. Del. Date : 06-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	400.00
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 PERIAMET		GRAND TOTAL	400.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187430-14187430								

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03-Apr-2026 7:05PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI TIRUVOTTIYUR (CHTV)

TO PAY (DD)

33AAJCS0953J1Z9



03123322700035

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
EYEPLUS ELECTRONICS INDIA LLP				RAJESH				BASIC FREIGHT		--		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				MANNALI NEW TOWN-600103				ARTICLE CHARGES		--		
Mobile Number : 7871700022				Mobile Number : 0096000004				DOCUMENT CHARGES		--		
Email Id: cbsn@gmail.com				Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
CARTON BOX		ELECTRICAL & ELECTRONIC		1	50.0	50.0	VALUE SURCHARGE		--			
INVOICE NO.	017	VALUE	15000.00	Cus. Spec. Inst : Est. Del. Date : 06-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	108.00	
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR				ODA Km : 0.00		TOTAL FREIGHT	683.00	
Barcode No 14187429-14187429				Rupes : Six Hundred Eighty Three Only						GST (SGST 9% + CGST 9%)		0.00
				GRAND TOTAL						683.00		

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03-Apr-2026 7:05PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI TIRUVOTTIYUR (CHTV)

TO PAY (DD)

33AAJCS0953J1Z9



03123322700035

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
EYEPLUS ELECTRONICS INDIA LLP				RAJESH				BASIC FREIGHT		--		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				MANNALI NEW TOWN-600103				ARTICLE CHARGES		--		
Mobile Number : 7871700022				Mobile Number : 0096000004				DOCUMENT CHARGES		--		
Email Id: cbsn@gmail.com				Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
CARTON BOX		ELECTRICAL & ELECTRONIC		1	50.0	50.0	VALUE SURCHARGE		--			
INVOICE NO.	017	VALUE	15000.00	Cus. Spec. Inst : Est. Del. Date : 06-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	108.00	
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR				ODA Km : 0.00		TOTAL FREIGHT	683.00	
Barcode No 14187429-14187429				Rupes : --						GST (SGST 9% + CGST 9%)		--
				GRAND TOTAL						683.00		

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03-Apr-2026 7:05PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI TIRUVOTTIYUR (CHTV)

TO PAY (DD)

33AAJCS0953J1Z9



03123322700035

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
EYEPLUS ELECTRONICS INDIA LLP				RAJESH				BASIC FREIGHT		--		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				MANNALI NEW TOWN-600103				ARTICLE CHARGES		--		
Mobile Number : 7871700022				Mobile Number : 0096000004				DOCUMENT CHARGES		--		
Email Id: cbsn@gmail.com				Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
CARTON BOX		ELECTRICAL & ELECTRONIC		1	50.0	50.0	VALUE SURCHARGE		--			
INVOICE NO.	017	VALUE	15000.00	Cus. Spec. Inst : Est. Del. Date : 06-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	108.00	
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR				ODA Km : 0.00		TOTAL FREIGHT	683.00	
Barcode No 14187429-14187429				Rupes : --						GST (SGST 9% + CGST 9%)		--
				GRAND TOTAL						683.00		

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03-Apr-2026 6:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700034

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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		1	35.0	35.0	VALUE SURCHARGE	--	
INVOICE NO.	010	VALUE	26000.00	Cus. Spec. Inst : Est. Del. Date : 06-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	501.00
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	501.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Five Hundred One Only	
Barcode No	14187428-14187428								

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03-Apr-2026 6:53PM

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		1	35.0	35.0	VALUE SURCHARGE	--	
INVOICE NO.	010	VALUE	26000.00	Cus. Spec. Inst : Est. Del. Date : 06-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	501.00
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	501.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187428-14187428								

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03-Apr-2026 6:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700034

33AAJCS0953J1Z9

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		1	35.0	35.0	VALUE SURCHARGE	--	
INVOICE NO.	010	VALUE	26000.00	Cus. Spec. Inst : Est. Del. Date : 06-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	501.00
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	501.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187428-14187428								