

03123322700067

04-Apr-2026 8:08PM

COIMBATORE SINGANALLUR (CBSN)

COONOR (CONR)

TO PAY (DD)



03123322700067

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PINNACLE PAINT SOLUTION				BALAJI ENTERPRISES				BASIC FREIGHT		--	
,3/6A, Kanagara Thottam, SH 21, Ans Super Market, Alampalayam, Eripatti, Coimbatore, Tamil Nadu, 6422-642001 GSTIN : 33BOEPP9199C1ZN				COONOR-643102				ARTICLE CHARGES		--	
Mobile Number : 9566208414				Mobile Number : 7530078220				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES				6		180.0	180.0
INVOICE NO. 2				VALUE 18544.00				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY 189.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				TOTAL FREIGHT 754.00			
BOOKING OFFICE : 222, Housing colony, Coimbatore,				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%) 0.00			
Barcode No 14187497-14187502				PLACE OF DELIVERY : COONOR				GRAND TOTAL 754.00			
								Rupees : Seven Hundred Fifty Four Only			

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COIMBATORE SINGANALLUR (CBSN)

COONOR (CONR)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PINNACLE PAINT SOLUTION				BALAJI ENTERPRISES				BASIC FREIGHT		--	
,3/6A, Kanagara Thottam, SH 21, Ans Super Market, Alampalayam, Eripatti, Coimbatore, Tamil Nadu, 6422-642001 GSTIN : 33BOEPP9199C1ZN				COONOR-643102				ARTICLE CHARGES		--	
Mobile Number : 9566208414				Mobile Number : 7530078220				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES				6		180.0	180.0
INVOICE NO. 2				VALUE 18544.00				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY 189.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				TOTAL FREIGHT 754.00			
BOOKING OFFICE : 222, Housing colony, Coimbatore,				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%) --			
Barcode No 14187497-14187502				PLACE OF DELIVERY : COONOR				GRAND TOTAL 754.00			
								Rupees : --			

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COONOR (CONR)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PINNACLE PAINT SOLUTION				BALAJI ENTERPRISES				BASIC FREIGHT		--	
,3/6A, Kanagara Thottam, SH 21, Ans Super Market, Alampalayam, Eripatti, Coimbatore, Tamil Nadu, 6422-642001 GSTIN : 33BOEPP9199C1ZN				COONOR-643102				ARTICLE CHARGES		--	
Mobile Number : 9566208414				Mobile Number : 7530078220				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES				6		180.0	180.0
INVOICE NO. 2				VALUE 18544.00				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY 189.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				TOTAL FREIGHT 754.00			
BOOKING OFFICE : 222, Housing colony, Coimbatore,				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%) --			
Barcode No 14187497-14187502				PLACE OF DELIVERY : COONOR				GRAND TOTAL 754.00			
								Rupees : --			

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04-Apr-2026 8:01 PM

COIMBATORE SINGANALLUR (CBSN)

RASIPURAM (RSPM)

TBB (DD)



03123332700066

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI VINAYAGA AGENCIES SRI			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				4/182 VADAKKU THOTTAM KALKURICHI,NAMAKKAL,637402-637402 GSTIN : 33AMYPJ5953D2ZP			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9865204567			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	65.0	65.0	FREIGHT SURCHARGE		--
INVOICE NO.	1420483807	VALUE	17449.67	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561983764258			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		840.00
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		840.00
Barcode No	14187492-14187496						Rupees : Eight Hundred Fourty Only		

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04-Apr-2026 8:01 PM

COIMBATORE SINGANALLUR (CBSN)

RASIPURAM (RSPM)

TBB (DD)



03123332700066

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI VINAYAGA AGENCIES SRI			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				4/182 VADAKKU THOTTAM KALKURICHI,NAMAKKAL,637402-637402 GSTIN : 33AMYPJ5953D2ZP			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9865204567			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	65.0	65.0	FREIGHT SURCHARGE		--
INVOICE NO.	1420483807	VALUE	17449.67	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561983764258			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		840.00
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		840.00
Barcode No	14187492-14187496						Rupees : --		

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04-Apr-2026 8:01 PM

COIMBATORE SINGANALLUR (CBSN)

RASIPURAM (RSPM)

TBB (DD)



03123332700066

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI VINAYAGA AGENCIES SRI			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				4/182 VADAKKU THOTTAM KALKURICHI,NAMAKKAL,637402-637402 GSTIN : 33AMYPJ5953D2ZP			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9865204567			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	65.0	65.0	FREIGHT SURCHARGE		--
INVOICE NO.	1420483807	VALUE	17449.67	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561983764258			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		840.00
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		840.00
Barcode No	14187492-14187496						Rupees : --		

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04-Apr-2026 7:58PM

COIMBATORE SINGANALLUR (CBSN)

TIRUKOVILUR (TKLR)

TBB (DD)



03123332700065

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				PUGAZH AGRO SERVICE PUGAZH			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				50/3 GROUND FLOOR MAIN ROAD,VILUPPURAM,605803-605803 GSTIN : 33CSBPP2765A1Z3			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9952577737			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.	1420483805	VALUE	6960.04	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571983764206			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		618.00
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		618.00
Barcode No	14187490-14187491						Rupees : Six Hundred Eighteen Only		

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04-Apr-2026 7:58PM

COIMBATORE SINGANALLUR (CBSN)

TIRUKOVILUR (TKLR)

TBB (DD)



03123332700065

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				PUGAZH AGRO SERVICE PUGAZH			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				50/3 GROUND FLOOR MAIN ROAD,VILUPPURAM,605803-605803 GSTIN : 33CSBPP2765A1Z3			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9952577737			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.	1420483805	VALUE	6960.04	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571983764206			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		618.00
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		618.00
Barcode No	14187490-14187491						Rupees : --		

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04-Apr-2026 7:58PM

COIMBATORE SINGANALLUR (CBSN)

TIRUKOVILUR (TKLR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				PUGAZH AGRO SERVICE PUGAZH			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				50/3 GROUND FLOOR MAIN ROAD,VILUPPURAM,605803-605803 GSTIN : 33CSBPP2765A1Z3			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9952577737			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.	1420483805	VALUE	6960.04	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571983764206			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		618.00
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		618.00
Barcode No	14187490-14187491						Rupees : --		

03123332700064

04-Apr-2026 7:57PM

COIMBATORE SINGANALLUR (CBSN)

VELLORE SATHUVACHARI (VLRS)

TBB (DD)



03123332700064

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				THIRUMALAI AGENCIES THIRUMALAI			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				168/9 FIRST STREET ANNA NAGAR,VELLORE,632009-632009 GSTIN : 33APPPP1489Q2ZW			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9360027695			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	26.0	26.0	FREIGHT SURCHARGE		--
INVOICE NO.	1420483806	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	551983764239			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		606.00
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		606.00
Barcode No	14187488-14187489						Rupees : Six Hundred Six Only		

03123332700064

04-Apr-2026 7:57PM

COIMBATORE SINGANALLUR (CBSN)

VELLORE SATHUVACHARI (VLRS)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				THIRUMALAI AGENCIES THIRUMALAI			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				168/9 FIRST STREET ANNA NAGAR,VELLORE,632009-632009 GSTIN : 33APPPP1489Q2ZW			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9360027695			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	26.0	26.0	FREIGHT SURCHARGE		--
INVOICE NO.	1420483806	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	551983764239			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		606.00
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		606.00
Barcode No	14187488-14187489						Rupees : --		

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04-Apr-2026 7:57PM

COIMBATORE SINGANALLUR (CBSN)

VELLORE SATHUVACHARI (VLRS)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UPL SAS - COIMBATORE DEPOT COIMBATORE				THIRUMALAI AGENCIES THIRUMALAI			BASIC FREIGHT		--
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				168/9 FIRST STREET ANNA NAGAR,VELLORE,632009-632009 GSTIN : 33APPPP1489Q2ZW			ARTICLE CHARGES		--
Mobile Number : 9443738391				Mobile Number : 9360027695			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	26.0	26.0	FREIGHT SURCHARGE		--
INVOICE NO.	1420483806	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	551983764239			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		606.00
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		606.00
Barcode No	14187488-14187489						Rupees : --		

0300463270003

04-Apr-2026 7:55PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI HUB (MDHB)

TBB (DD)



0300463270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				SRI SRINIVASA TYRES & WHEEL ALIGNMANT			BASIC FREIGHT	--
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				KARIYAPATTI-626106			ARTICLE CHARGES	--
Mobile Number : 9361399342				Mobile Number : 7598659883			DOCUMENT CHARGES	--
Email Id: gyicnf_coimbatore@goodyear.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAR TYRE		TYRES		1	25.0	25.0	FREIGHT SURCHARGE	--
INVOICE NO. 000169		VALUE 3178.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within 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 : Kariapatti SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 35.00			DOOR DELIVERY	300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	510.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : MADURAI HUB			GST (SGST 9% + CGST 9%)	0.00
Barcode No		13378193-13378193					GRAND TOTAL	510.00
							Rupees : Five Hundred Ten Only	

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04-Apr-2026 7:55PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI HUB (MDHB)

TBB (DD)



0300463270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				SRI SRINIVASA TYRES & WHEEL ALIGNMANT			BASIC FREIGHT	--
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				KARIYAPATTI-626106			ARTICLE CHARGES	--
Mobile Number : 9361399342				Mobile Number : 7598659883			DOCUMENT CHARGES	--
Email Id: gyicnf_coimbatore@goodyear.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAR TYRE		TYRES		1	25.0	25.0	FREIGHT SURCHARGE	--
INVOICE NO. 000169		VALUE 3178.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within 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 : Kariapatti SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 35.00			DOOR DELIVERY	300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	510.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : MADURAI HUB			GST (SGST 9% + CGST 9%)	--
Barcode No		13378193-13378193					GRAND TOTAL	510.00
							Rupees : --	

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04-Apr-2026 7:55PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI HUB (MDHB)

TBB (DD)



0300463270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				SRI SRINIVASA TYRES & WHEEL ALIGNMANT			BASIC FREIGHT	--
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				KARIYAPATTI-626106			ARTICLE CHARGES	--
Mobile Number : 9361399342				Mobile Number : 7598659883			DOCUMENT CHARGES	--
Email Id: gyicnf_coimbatore@goodyear.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAR TYRE		TYRES		1	25.0	25.0	FREIGHT SURCHARGE	--
INVOICE NO. 000169		VALUE 3178.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within 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 : Kariapatti SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 35.00			DOOR DELIVERY	300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	510.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : MADURAI HUB			GST (SGST 9% + CGST 9%)	--
Barcode No		13378193-13378193					GRAND TOTAL	510.00
							Rupees : --	

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04-Apr-2026 7:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PUZHAL (CHPU)

TBB (DD)



0300463270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GOODYEAR INDIA LIMITED				SPEED A WAY PVT LTD			BASIC FREIGHT		--	
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				# 132/207 J GARDEN,PONNIAMMAN MEDU,MADHAVARAM,CHENNAI - 600 110-600110			ARTICLE CHARGES		--	
Mobile Number : 9361399342				Mobile Number : 0462250009			DOCUMENT CHARGES		--	
Email Id: gyicnf_coimbatore@goodyear.com				Email Id: kk@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CAR TYRE				CARTON BOXES		1		25.0	25.0	
INVOICE NO. 000226				VALUE 12475.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location : Ponniammanmedu			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		310.00	
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 PUZHAL			GRAND TOTAL		310.00	
Barcode No 13378194-13378194							Rupees : Three Hundred Ten Only			

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04-Apr-2026 7:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PUZHAL (CHPU)

TBB (DD)



0300463270002

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GOODYEAR INDIA LIMITED				SPEED A WAY PVT LTD			BASIC FREIGHT		--	
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				# 132/207 J GARDEN,PONNIAMMAN MEDU,MADHAVARAM,CHENNAI - 600 110-600110			ARTICLE CHARGES		--	
Mobile Number : 9361399342				Mobile Number : 0462250009			DOCUMENT CHARGES		--	
Email Id: gyicnf_coimbatore@goodyear.com				Email Id: kk@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CAR TYRE				CARTON BOXES		1		25.0	25.0	
INVOICE NO. 000226				VALUE 12475.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location : Ponniammanmedu			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		310.00	
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 PUZHAL			GRAND TOTAL		310.00	
Barcode No 13378194-13378194							Rupees : --			

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04-Apr-2026 7:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PUZHAL (CHPU)

TBB (DD)



0300463270002

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GOODYEAR INDIA LIMITED				SPEED A WAY PVT LTD			BASIC FREIGHT		--	
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				# 132/207 J GARDEN,PONNIAMMAN MEDU,MADHAVARAM,CHENNAI - 600 110-600110			ARTICLE CHARGES		--	
Mobile Number : 9361399342				Mobile Number : 0462250009			DOCUMENT CHARGES		--	
Email Id: gyicnf_coimbatore@goodyear.com				Email Id: kk@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CAR TYRE				CARTON BOXES		1		25.0	25.0	
INVOICE NO. 000226				VALUE 12475.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location : Ponniammanmedu			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		310.00	
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 PUZHAL			GRAND TOTAL		310.00	
Barcode No 13378194-13378194							Rupees : --			

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04-Apr-2026 7:51 PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				BILIMBE DIGITAL			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KK NAGAR-600078			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9600013143			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		2	60.0	60.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700042		VALUE	25999.00	Cus. Spec. Inst : Est. Del. Date : 08-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			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		512.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
Barcode No		14187485-14187486		PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GRAND TOTAL		512.00
							Rupees : Five Hundred Twelve Only		

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04-Apr-2026 7:51 PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				BILIMBE DIGITAL			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KK NAGAR-600078			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9600013143			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		2	60.0	60.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700042		VALUE	25999.00	Cus. Spec. Inst : Est. Del. Date : 08-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			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		512.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No		14187485-14187486		PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GRAND TOTAL		512.00
							Rupees : --		

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04-Apr-2026 7:51 PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				BILIMBE DIGITAL			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KK NAGAR-600078			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9600013143			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		2	60.0	60.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700042		VALUE	25999.00	Cus. Spec. Inst : Est. Del. Date : 08-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			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		512.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No		14187485-14187486		PLACE OF DELIVERY : CHENNAI EKKADUTHANGAL			GRAND TOTAL		512.00
							Rupees : --		

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04-Apr-2026 7:48PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700062

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		6	300.0	300.0	VALUE SURCHARGE	--	
INVOICE NO.	262700058,262700045	VALUE	79827.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983884221,571983884913			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	2500.00
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	2500.00
Barcode No	14187479-14187484			Rupees : Two Thousand Five Hundred Only					

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04-Apr-2026 7:48PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



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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		6	300.0	300.0	VALUE SURCHARGE	--	
INVOICE NO.	262700058,262700045	VALUE	79827.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983884221,571983884913			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	2500.00
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	2500.00
Barcode No	14187479-14187484			Rupees : --					

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04-Apr-2026 7:48PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700062

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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		6	300.0	300.0	VALUE SURCHARGE	--	
INVOICE NO.	262700058,262700045	VALUE	79827.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983884221,571983884913			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	2500.00
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	2500.00
Barcode No	14187479-14187484			Rupees : --					

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04-Apr-2026 7:33PM

COIMBATORE SINGANALLUR (CBSN)

THANJAVUR (TJR)

TBB (DD)



03123332700061

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				B.SURESHKUMAR			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				THANJAVUR-613004			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9047980228			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	95.0	95.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700053		VALUE	44000.00	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		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		776.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : THANJAVUR			GST (SGST 9% + CGST 9%)		0.00
Barcode No		14187478-14187478					GRAND TOTAL		776.00
							Rupees : Seven Hundred Seventy Six Only		

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04-Apr-2026 7:33PM

COIMBATORE SINGANALLUR (CBSN)

THANJAVUR (TJR)

TBB (DD)



03123332700061

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				B.SURESHKUMAR			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				THANJAVUR-613004			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9047980228			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	95.0	95.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700053		VALUE	44000.00	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		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		776.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : THANJAVUR			GST (SGST 9% + CGST 9%)		--
Barcode No		14187478-14187478					GRAND TOTAL		776.00
							Rupees : --		

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04-Apr-2026 7:33PM

COIMBATORE SINGANALLUR (CBSN)

THANJAVUR (TJR)

TBB (DD)



03123332700061

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				B.SURESHKUMAR			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				THANJAVUR-613004			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9047980228			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	95.0	95.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700053		VALUE	44000.00	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		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		776.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : THANJAVUR			GST (SGST 9% + CGST 9%)		--
Barcode No		14187478-14187478					GRAND TOTAL		776.00
							Rupees : --		

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04-Apr-2026 7:30PM

COIMBATORE SINGANALLUR (CBSN)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				G.BALASUNDARAM			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SALEM-636007			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9487505905			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		5	200.0	200.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700046		VALUE	51200.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		140.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1472.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : SALEM HASTHAMPATTY			GST (SGST 9% + CGST 9%)		0.00
Barcode No		14187472-14187476					GRAND TOTAL		1472.00
							Rupees : One Thousand Four Hundred Seventy Two Only		

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04-Apr-2026 7:30PM

COIMBATORE SINGANALLUR (CBSN)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				G.BALASUNDARAM			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SALEM-636007			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9487505905			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		5	200.0	200.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700046		VALUE	51200.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		140.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1472.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : SALEM HASTHAMPATTY			GST (SGST 9% + CGST 9%)		--
Barcode No		14187472-14187476					GRAND TOTAL		1472.00
							Rupees : --		

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04-Apr-2026 7:30PM

COIMBATORE SINGANALLUR (CBSN)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				G.BALASUNDARAM			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SALEM-636007			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9487505905			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		5	200.0	200.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700046		VALUE	51200.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		140.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1472.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : SALEM HASTHAMPATTY			GST (SGST 9% + CGST 9%)		--
Barcode No		14187472-14187476					GRAND TOTAL		1472.00
							Rupees : --		

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04-Apr-2026 7:27PM

COIMBATORE SINGANALLUR (CBSN)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				VENKTESH PARAMASIVAM			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				OMALUR-636455			ARTICLE CHARGES		--	
Mobile Number : 9585592470				Mobile Number : 8110817470			DOCUMENT CHARGES		--	
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		1		70.0	70.0	VALUE SURCHARGE	--	
INVOICE NO.	262700054	VALUE	23500.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Chettipatti			DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km :		27.00			TOTAL FREIGHT	997.00
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 : SALEM FIVE ROADS					GRAND TOTAL	997.00
Barcode No	14187471-14187471								Rupees : Nine Hundred Ninety Seven Only	

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04-Apr-2026 7:27PM

COIMBATORE SINGANALLUR (CBSN)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				VENKTESH PARAMASIVAM			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				OMALUR-636455			ARTICLE CHARGES		--	
Mobile Number : 9585592470				Mobile Number : 8110817470			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		70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	262700054	VALUE	23500.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Chettipatti			DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km :		27.00			TOTAL FREIGHT	997.00
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 : SALEM FIVE ROADS					GRAND TOTAL	997.00
Barcode No	14187471-14187471								Rupees : --	

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04-Apr-2026 7:27PM

COIMBATORE SINGANALLUR (CBSN)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				VENKTESH PARAMASIVAM			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				OMALUR-636455			ARTICLE CHARGES		--	
Mobile Number : 9585592470				Mobile Number : 8110817470			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		70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	262700054	VALUE	23500.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Chettipatti			DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km :		27.00			TOTAL FREIGHT	997.00
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 : SALEM FIVE ROADS					GRAND TOTAL	997.00
Barcode No	14187471-14187471								Rupees : --	

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04-Apr-2026 7:24PM

COIMBATORE SINGANALLUR (CBSN)

TRICHY WORiyUR (TRYW)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				S&T WELCARE EQUIPMENTS PVT LTD TRY			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				NO. 8 FIRST FLOOR STRING ARCADE 8TH CROSS THILLAINAGAR EAST TRICHY 620017-620018			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9965582755			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id: cbsnponpure@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		7	700.0	700.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700117,262700112		VALUE	132376.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 541983887207,591983757947				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		700.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		5095.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : TRICHY WORiyUR			GST (SGST 9% + CGST 9%)		0.00
Barcode No 14187464-14187470							GRAND TOTAL		5095.00
							Rupees : Five Thousand Ninety Five Only		

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04-Apr-2026 7:24PM

COIMBATORE SINGANALLUR (CBSN)

TRICHY WORiyUR (TRYW)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				S&T WELCARE EQUIPMENTS PVT LTD TRY			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				NO. 8 FIRST FLOOR STRING ARCADE 8TH CROSS THILLAINAGAR EAST TRICHY 620017-620018			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9965582755			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id: cbsnponpure@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		7	700.0	700.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700117,262700112		VALUE	132376.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 541983887207,591983757947				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		700.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		5095.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : TRICHY WORiyUR			GST (SGST 9% + CGST 9%)		--
Barcode No 14187464-14187470							GRAND TOTAL		5095.00
							Rupees : --		

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04-Apr-2026 7:24PM

COIMBATORE SINGANALLUR (CBSN)

TRICHY WORiyUR (TRYW)

TBB (DD)



03123332700058

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				S&T WELCARE EQUIPMENTS PVT LTD TRY			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				NO. 8 FIRST FLOOR STRING ARCADE 8TH CROSS THILLAINAGAR EAST TRICHY 620017-620018			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9965582755			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id: cbsnponpure@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		7	700.0	700.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700117,262700112		VALUE	132376.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 541983887207,591983757947				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		700.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT		5095.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : TRICHY WORiyUR			GST (SGST 9% + CGST 9%)		--
Barcode No 14187464-14187470							GRAND TOTAL		5095.00
							Rupees : --		

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04-Apr-2026 7:17PM

COIMBATORE SINGANALLUR (CBSN)

RASIPURAM (RSPM)

TBB (DD)



03123332700057

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				S.K.B TRAVELLER			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARAVALLI 637404-637504			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9865489684			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	270.0	270.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700052		VALUE	108000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 521983851446				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Kakapalayam			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 18.00			DOOR DELIVERY		1400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		3252.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : RASIPURAM			GST (SGST 9% + CGST 9%)		0.00
Barcode No 14187463-14187463							GRAND TOTAL		3252.00
							Rupees : Three Thousand Two Hundred Fifty Two Only		

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04-Apr-2026 7:17PM

COIMBATORE SINGANALLUR (CBSN)

RASIPURAM (RSPM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				S.K.B TRAVELLER			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARAVALLI 637404-637504			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9865489684			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	270.0	270.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700052		VALUE	108000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 521983851446				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Kakapalayam			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 18.00			DOOR DELIVERY		1400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		3252.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : RASIPURAM			GST (SGST 9% + CGST 9%)		--
Barcode No 14187463-14187463							GRAND TOTAL		3252.00
							Rupees : --		

03123332700057

04-Apr-2026 7:17PM

COIMBATORE SINGANALLUR (CBSN)

RASIPURAM (RSPM)

TBB (DD)



03123332700057

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				S.K.B TRAVELLER			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARAVALLI 637404-637504			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9865489684			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	270.0	270.0	FREIGHT SURCHARGE		--
INVOICE NO. 262700052		VALUE	108000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No 521983851446				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Kakapalayam			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 18.00			DOOR DELIVERY		1400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		3252.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : RASIPURAM			GST (SGST 9% + CGST 9%)		--
Barcode No 14187463-14187463							GRAND TOTAL		3252.00
							Rupees : --		

03123322700056

04-Apr-2026 7:00PM

COIMBATORE SINGANALLUR (CBSN)

KALLAKURICHI (KLKI)

TO PAY (DD)



03123322700056

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				PRITHVI FITNESS			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				88/C7, ELAMTHENDRAL, DURUGAM ROAD, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202-606202 GSTIN :			ARTICLE CHARGES		--	
Mobile Number : 9585592470				Mobile Number : 9994757755			DOCUMENT CHARGES		--	
Email Id: storesmgr@welcareindia.com				Email Id: cbsnponpure@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		CARTON BOXES		1	75.0	75.0	VALUE SURCHARGE		--	
INVOICE NO.	262700059	VALUE	22960.00	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				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km : 0.00			ODA Location :		TOTAL FREIGHT	620.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY : KALLAKURICHI		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY : KALLAKURICHI					GRAND TOTAL	620.00
Barcode No	14187462-14187462								Rupees : Six Hundred Twenty Only	

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04-Apr-2026 7:00PM

COIMBATORE SINGANALLUR (CBSN)

KALLAKURICHI (KLKI)

TO PAY (DD)



03123322700056

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				PRITHVI FITNESS			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				88/C7, ELAMTHENDRAL, DURUGAM ROAD, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202-606202 GSTIN :			ARTICLE CHARGES		--	
Mobile Number : 9585592470				Mobile Number : 9994757755			DOCUMENT CHARGES		--	
Email Id: storesmgr@welcareindia.com				Email Id: cbsnponpure@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		CARTON BOXES		1	75.0	75.0	VALUE SURCHARGE		--	
INVOICE NO.	262700059	VALUE	22960.00	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				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km : 0.00			ODA Location :		TOTAL FREIGHT	620.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY : KALLAKURICHI		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY : KALLAKURICHI					GRAND TOTAL	620.00
Barcode No	14187462-14187462								Rupees : --	

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04-Apr-2026 7:00PM

COIMBATORE SINGANALLUR (CBSN)

KALLAKURICHI (KLKI)

TO PAY (DD)



03123322700056

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				PRITHVI FITNESS			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				88/C7, ELAMTHENDRAL, DURUGAM ROAD, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202-606202 GSTIN :			ARTICLE CHARGES		--	
Mobile Number : 9585592470				Mobile Number : 9994757755			DOCUMENT CHARGES		--	
Email Id: storesmgr@welcareindia.com				Email Id: cbsnponpure@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		CARTON BOXES		1	75.0	75.0	VALUE SURCHARGE		--	
INVOICE NO.	262700059	VALUE	22960.00	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				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km : 0.00			ODA Location :		TOTAL FREIGHT	620.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY : KALLAKURICHI		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY : KALLAKURICHI					GRAND TOTAL	620.00
Barcode No	14187462-14187462								Rupees : --	

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04-Apr-2026 6:56PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TO PAY (DD)



03123322700055

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				KARUR FITNESS EQUIPMENTS			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARUR-639005			ARTICLE CHARGES	--	
Mobile Number :		9585592470		Mobile Number :		8996551110		DOCUMENT CHARGES	--
Email Id:		storesmgr@welcareindia.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		CARTON BOXES		1	40.0	40.0	VALUE SURCHARGE	--	
INVOICE NO.	262700051	VALUE	14219.00	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	162.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	430.00
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 :		KARUR		GRAND TOTAL	430.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Four Hundred Thirty Only	
Barcode No	14187461-14187461								

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04-Apr-2026 6:56PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				KARUR FITNESS EQUIPMENTS			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARUR-639005			ARTICLE CHARGES	--	
Mobile Number :		9585592470		Mobile Number :		8996551110		DOCUMENT CHARGES	--
Email Id:		storesmgr@welcareindia.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		CARTON BOXES		1	40.0	40.0	VALUE SURCHARGE	--	
INVOICE NO.	262700051	VALUE	14219.00	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	162.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	430.00
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 :		KARUR		GRAND TOTAL	430.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187461-14187461								

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04-Apr-2026 6:56PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TO PAY (DD)



03123322700055

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				KARUR FITNESS EQUIPMENTS			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARUR-639005			ARTICLE CHARGES	--	
Mobile Number :		9585592470		Mobile Number :		8996551110		DOCUMENT CHARGES	--
Email Id:		storesmgr@welcareindia.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		CARTON BOXES		1	40.0	40.0	VALUE SURCHARGE	--	
INVOICE NO.	262700051	VALUE	14219.00	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	162.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	430.00
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 :		KARUR		GRAND TOTAL	430.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187461-14187461								

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04-Apr-2026 6:35PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700054

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	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	026	VALUE	6000.00	Cus. Spec. Inst : Est. Del. Date : 07-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 MADURAVOYAL		GRAND TOTAL	400.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Four Hundred Only	
Barcode No	14187460-14187460								

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04-Apr-2026 6:35PM

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	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	026	VALUE	6000.00	Cus. Spec. Inst : Est. Del. Date : 07-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 MADURAVOYAL		GRAND TOTAL	400.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187460-14187460								

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04-Apr-2026 6:35PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700054

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	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	026	VALUE	6000.00	Cus. Spec. Inst : Est. Del. Date : 07-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 MADURAVOYAL		GRAND TOTAL	400.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : --	
Barcode No	14187460-14187460								

03123322700053

04-Apr-2026 6:33PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700053

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.	031	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 07-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	14187459-14187459								

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04-Apr-2026 6:33PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700053

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.	031	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 07-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	14187459-14187459								

03123322700053

04-Apr-2026 6:33PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



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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.	031	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 07-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	14187459-14187459								