03123332605333

09-Jan-2026 9:33PM

COIMBATORE SINGANALLUR (CBSN)

SALEM FIVE ROADS (SLFR)

TBB (DD)

03123332605333

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**	
UPL SAS - COIMBATORE DEPOT COIMBATORE		**SRI SIVASAKTHI AGRO AGENCIES SRI**	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF		**SHOP NO 23 J JAYALALETHA,SALEM,637101-637101 GSTIN : 33BENPA6807H3ZL**	
Mobile Number :	**9443738391**	**Mobile Number :**	**8838941544**
Email Id:	cbsn@gmail.com	**Email Id:**	

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CARTON BOXES	3	39.0	39.0

INVOICE NO.	**1420482998,1420482997**	**VALUE**	9892.59
E-Waybill No	**501937865695,581937865660**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	13625749-13625751

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Alachampalayam
ODA Km :	36.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM FIVE ROADS

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	60.00
TOTAL FREIGHT	**634.00**
GST (SGST 9% + CGST 9%)	114.12
GRAND TOTAL	**748.00**

Rupees : Seven Hundred Fourty Eight Only

03123332605333

09-Jan-2026 9:33PM

COIMBATORE SINGANALLUR (CBSN)

SALEM FIVE ROADS (SLFR)

TBB (DD)

03123332605333

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**	
UPL SAS - COIMBATORE DEPOT COIMBATORE		**SRI SIVASAKTHI AGRO AGENCIES SRI**	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF		**SHOP NO 23 J JAYALALETHA,SALEM,637101-637101 GSTIN : 33BENPA6807H3ZL**	
Mobile Number :	**9443738391**	**Mobile Number :**	**8838941544**
Email Id:	cbsn@gmail.com	**Email Id:**	

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CARTON BOXES	3	39.0	39.0

INVOICE NO.	**1420482998,1420482997**	**VALUE**	9892.59
E-Waybill No	**501937865695,581937865660**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	13625749-13625751

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Alachampalayam
ODA Km :	36.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM FIVE ROADS

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	60.00
TOTAL FREIGHT	**634.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**748.00**

Rupees: --

03123332605333

09-Jan-2026 9:33PM

COIMBATORE SINGANALLUR (CBSN)

SALEM FIVE ROADS (SLFR)

TBB (DD)

03123332605333

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**	
UPL SAS - COIMBATORE DEPOT COIMBATORE		**SRI SIVASAKTHI AGRO AGENCIES SRI**	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF		**SHOP NO 23 J JAYALALETHA,SALEM,637101-637101 GSTIN : 33BENPA6807H3ZL**	
Mobile Number :	**9443738391**	**Mobile Number :**	**8838941544**
Email Id:	cbsn@gmail.com	**Email Id:**	

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CARTON BOXES	3	39.0	39.0

INVOICE NO.	**1420482998,1420482997**	**VALUE**	9892.59
E-Waybill No	**501937865695,581937865660**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	13625749-13625751

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Alachampalayam
ODA Km :	36.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM FIVE ROADS

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	60.00
TOTAL FREIGHT	**634.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**748.00**

Rupees: --

03123332605332

09-Jan-2026 9:30PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)

03123332605332

33AAJCS0953J1Z9

CONSIGNOR :	
UPL SAS - COIMBATORE DEPOT COIMBATORE	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF	
Mobile Number :	9443738391
Email Id:	cbsn@gmail.com
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES

CONSIGNEE :		
M PALANIYAPPAN URAKKADAI M PALANIYA		
3/1 KPR COMPLEX P VELLAPPATTI ROAD,KARUR,639114-639114 GSTIN : 33ATJPR9736Q1ZN		
Mobile Number :	9894650889	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	52.0	52.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	65.00
TOTAL FREIGHT	712.00
GST (SGST 9% + CGST 9%)	128.16
GRAND TOTAL	840.00
Rupees : Eight Hundred Fourty Only	

INVOICE NO.	1420482995	VALUE	10954.20
E-Waybill No	551937865603		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625745-13625748		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Puliyur Cement Factory
ODA Km :	20.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

03123332605332

09-Jan-2026 9:30PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)

03123332605332

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CONSIGNOR :	
UPL SAS - COIMBATORE DEPOT COIMBATORE	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF	
Mobile Number :	9443738391
Email Id:	cbsn@gmail.com
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES

CONSIGNEE :		
M PALANIYAPPAN URAKKADAI M PALANIYA		
3/1 KPR COMPLEX P VELLAPPATTI ROAD,KARUR,639114-639114 GSTIN : 33ATJPR9736Q1ZN		
Mobile Number :	9894650889	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	52.0	52.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	65.00
TOTAL FREIGHT	712.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	840.00
Rupees: --	

INVOICE NO.	1420482995	VALUE	10954.20
E-Waybill No	551937865603		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625745-13625748		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Puliyur Cement Factory
ODA Km :	20.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

03123332605332

09-Jan-2026 9:30PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)

03123332605332

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CONSIGNOR :	
UPL SAS - COIMBATORE DEPOT COIMBATORE	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF	
Mobile Number :	9443738391
Email Id:	cbsn@gmail.com
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES

CONSIGNEE :		
M PALANIYAPPAN URAKKADAI M PALANIYA		
3/1 KPR COMPLEX P VELLAPPATTI ROAD,KARUR,639114-639114 GSTIN : 33ATJPR9736Q1ZN		
Mobile Number :	9894650889	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	52.0	52.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	65.00
TOTAL FREIGHT	712.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	840.00
Rupees: --	

INVOICE NO.	1420482995	VALUE	10954.20
E-Waybill No	551937865603		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625745-13625748		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Puliyur Cement Factory
ODA Km :	20.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

03123332605331

09-Jan-2026 9:28PM

COIMBATORE SINGANALLUR (CBSN)

COIMBATORE GANDHIPURAM (CBGM)

03123332605331

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :				**CONSIGNEE :**		
UPL SAS - COIMBATORE DEPOT COIMBATORE				**KEERTHIKA AGRI CLINIC**		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				**COIMBATORE-641012**		
Mobile Number :		**9443738391**		**Mobile Number :**	**9344897039**	
Email Id:	cbsn@gmail.com			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		CARTON BOXES		2	26.0	26.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	55.00
TOTAL FREIGHT	**556.00**
GST (SGST 9% + CGST 9%)	100.08
GRAND TOTAL	**656.00**
Rupees : Six Hundred Fifty Six Only	

INVOICE NO.	**1420482996**	**VALUE**	11479.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625743-13625744		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM

03123332605331

09-Jan-2026 9:28PM

COIMBATORE SINGANALLUR (CBSN)

COIMBATORE GANDHIPURAM (CBGM)

03123332605331

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TBB (DD)

CONSIGNOR :				**CONSIGNEE :**		
UPL SAS - COIMBATORE DEPOT COIMBATORE				**KEERTHIKA AGRI CLINIC**		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				**COIMBATORE-641012**		
Mobile Number :		**9443738391**		**Mobile Number :**	**9344897039**	
Email Id:	cbsn@gmail.com			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		CARTON BOXES		2	26.0	26.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	55.00
TOTAL FREIGHT	**556.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**656.00**
Rupees: --	

INVOICE NO.	**1420482996**	**VALUE**	11479.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625743-13625744		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM

03123332605331

09-Jan-2026 9:28PM

COIMBATORE SINGANALLUR (CBSN)

COIMBATORE GANDHIPURAM (CBGM)

03123332605331

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :				**CONSIGNEE :**		
UPL SAS - COIMBATORE DEPOT COIMBATORE				**KEERTHIKA AGRI CLINIC**		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				**COIMBATORE-641012**		
Mobile Number :		**9443738391**		**Mobile Number :**	**9344897039**	
Email Id:	cbsn@gmail.com			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		CARTON BOXES		2	26.0	26.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	55.00
TOTAL FREIGHT	**556.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**656.00**
Rupees: --	

INVOICE NO.	**1420482996**	**VALUE**	11479.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625743-13625744		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM

03123332605330

09-Jan-2026 9:26PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TBB (DD)

03123332605330

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
S&T WELCARE EQUIPMENTS (P) LTD				**ANIRUDH**		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				**KENKERI BANGALORE-560060**		
Mobile Number :		**9585592470**		**Mobile Number :**	**9742211444**	
Email Id:	storesmgr@welcareindia.com			**Email Id:**		
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		CARTON BOXES		1	25.0	25.0

INVOICE NO.	**252605134**	**VALUE**	2806.00	**Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**	
E-Waybill No				**REMARKS:**	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	**ODA Location :**	Kengeri S.O
Customer LR Copy Required :				**ODA Km :**	40.00
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 :**	BANGALURU HUB
Barcode No	13625742-13625742				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
TOTAL FREIGHT	**551.00**
GST (SGST 9% + CGST 9%)	99.18
GRAND TOTAL	**650.00**
Rupees : Six Hundred Fifty Only	

03123332605330

09-Jan-2026 9:26PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TBB (DD)

03123332605330

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
S&T WELCARE EQUIPMENTS (P) LTD				**ANIRUDH**		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				**KENKERI BANGALORE-560060**		
Mobile Number :		**9585592470**		**Mobile Number :**	**9742211444**	
Email Id:	storesmgr@welcareindia.com			**Email Id:**		
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		CARTON BOXES		1	25.0	25.0

INVOICE NO.	**252605134**	**VALUE**	2806.00	**Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**	
E-Waybill No				**REMARKS:**	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	**ODA Location :**	Kengeri S.O
Customer LR Copy Required :				**ODA Km :**	40.00
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 :**	BANGALURU HUB
Barcode No	13625742-13625742				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
TOTAL FREIGHT	**551.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**650.00**
Rupees: --	

03123332605330

09-Jan-2026 9:26PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TBB (DD)

03123332605330

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
S&T WELCARE EQUIPMENTS (P) LTD				**ANIRUDH**		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				**KENKERI BANGALORE-560060**		
Mobile Number :		**9585592470**		**Mobile Number :**	**9742211444**	
Email Id:	storesmgr@welcareindia.com			**Email Id:**		
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		CARTON BOXES		1	25.0	25.0

INVOICE NO.	**252605134**	**VALUE**	2806.00	**Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**	
E-Waybill No				**REMARKS:**	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	**ODA Location :**	Kengeri S.O
Customer LR Copy Required :				**ODA Km :**	40.00
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 :**	BANGALURU HUB
Barcode No	13625742-13625742				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
TOTAL FREIGHT	**551.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**650.00**
Rupees: --	

03123332605329

09-Jan-2026 9:23PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TBB (DD)

03123332605329

33AAJCS0953J1Z9

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		9585592470	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	
INVOICE NO.	252605133	VALUE	2921.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625741-13625741		

CONSIGNEE :		
YUVA INFINITY DEVELOPERS		
BANGALORE-560036		
Mobile Number :	9980872477	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Devasandra S.O	
ODA Km :	40.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALURU HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
TOTAL FREIGHT	451.00
GST (SGST 9% + CGST 9%)	81.18
GRAND TOTAL	532.00
Rupees : Five Hundred Thirty Two Only	

03123332605329

09-Jan-2026 9:23PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TBB (DD)

03123332605329

33AAJCS0953J1Z9

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		9585592470	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	
INVOICE NO.	252605133	VALUE	2921.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625741-13625741		

CONSIGNEE :		
YUVA INFINITY DEVELOPERS		
BANGALORE-560036		
Mobile Number :	9980872477	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Devasandra S.O	
ODA Km :	40.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALURU HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
TOTAL FREIGHT	451.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	532.00
Rupees: --	

03123332605329

09-Jan-2026 9:23PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TBB (DD)

03123332605329

33AAJCS0953J1Z9

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		9585592470	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	
INVOICE NO.	252605133	VALUE	2921.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625741-13625741		

CONSIGNEE :		
YUVA INFINITY DEVELOPERS		
BANGALORE-560036		
Mobile Number :	9980872477	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Devasandra S.O	
ODA Km :	40.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALURU HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
TOTAL FREIGHT	451.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	532.00
Rupees: --	

03123332605328

09-Jan-2026 9:21PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

03123332605328

33AAJCS0953J1Z9

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		9585592470	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	
INVOICE NO.	252605136	VALUE	15109.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625737-13625740		

CONSIGNEE :		
A K FILM FACTORY		
PANANKATTUPAKKAM-600048		
Mobile Number :	9003509121	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	100.0	100.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Kolathur	
ODA Km :	20.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI KUNDRATHUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
TOTAL FREIGHT	975.00
GST (SGST 9% + CGST 9%)	175.50
GRAND TOTAL	1151.00
Rupees : One Thousand One Hundred Fifty One Only	

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09-Jan-2026 9:21PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

03123332605328

33AAJCS0953J1Z9

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		9585592470	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	
INVOICE NO.	252605136	VALUE	15109.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625737-13625740		

CONSIGNEE :		
A K FILM FACTORY		
PANANKATTUPAKKAM-600048		
Mobile Number :	9003509121	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	100.0	100.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Kolathur	
ODA Km :	20.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI KUNDRATHUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
TOTAL FREIGHT	975.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1151.00
Rupees: --	

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09-Jan-2026 9:21PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

03123332605328

33AAJCS0953J1Z9

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		9585592470	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	
INVOICE NO.	252605136	VALUE	15109.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625737-13625740		

CONSIGNEE :		
A K FILM FACTORY		
PANANKATTUPAKKAM-600048		
Mobile Number :	9003509121	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	100.0	100.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Kolathur	
ODA Km :	20.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI KUNDRATHUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
TOTAL FREIGHT	975.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1151.00
Rupees: --	

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09-Jan-2026 9:18PM

COIMBATORE SINGANALLUR (CBSN)

THENI (TNI)

TBB (DD)

03123332605327

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
S&T WELCARE EQUIPMENTS (P) LTD		EURUS HELIOS ENERGY INFRA PVT LTD		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH		VADAPUTHUPATTI THENI-625531		
Mobile Number :	9585592470	Mobile Number :	9498101570	
Email Id:	storesmgr@welcareindia.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	7	150.5	150.5

INVOICE NO.	252605137	VALUE	26250.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625730-13625736		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THENI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	105.35
TOTAL FREIGHT	1101.00
GST (SGST 9% + CGST 9%)	198.18
GRAND TOTAL	1299.00
Rupees : One Thousand Two Hundred Ninety Nine Only	

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09-Jan-2026 9:18PM

COIMBATORE SINGANALLUR (CBSN)

THENI (TNI)

TBB (DD)

03123332605327

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
S&T WELCARE EQUIPMENTS (P) LTD		EURUS HELIOS ENERGY INFRA PVT LTD		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH		VADAPUTHUPATTI THENI-625531		
Mobile Number :	9585592470	Mobile Number :	9498101570	
Email Id:	storesmgr@welcareindia.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	7	150.5	150.5

INVOICE NO.	252605137	VALUE	26250.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625730-13625736		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THENI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	105.35
TOTAL FREIGHT	1101.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1299.00
Rupees: --	

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09-Jan-2026 9:18PM

COIMBATORE SINGANALLUR (CBSN)

THENI (TNI)

TBB (DD)

03123332605327

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
S&T WELCARE EQUIPMENTS (P) LTD		EURUS HELIOS ENERGY INFRA PVT LTD		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH		VADAPUTHUPATTI THENI-625531		
Mobile Number :	9585592470	Mobile Number :	9498101570	
Email Id:	storesmgr@welcareindia.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	7	150.5	150.5

INVOICE NO.	252605137	VALUE	26250.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625730-13625736		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THENI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	105.35
TOTAL FREIGHT	1101.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1299.00
Rupees: --	

03123332605326

09-Jan-2026 9:15PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PALLAVARAM (CHPL)

03123332605326

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		**9585592470**	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	

CONSIGNEE :		
TVS EMERALD LIMITED		
CHENNAI-600073		
Mobile Number :	**9384091794**	
Email Id:	cbsn@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
4	80.0	80.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
TOTAL FREIGHT	**950.00**
GST (SGST 9% + CGST 9%)	171.00
GRAND TOTAL	**1121.00**
Rupees : One Thousand One Hundred Twenty One Only	

INVOICE NO.	**252605139**	**VALUE**	17700.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625726-13625729		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	Selaiyur SO
ODA Km :	22.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI PALLAVARAM

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09-Jan-2026 9:15PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PALLAVARAM (CHPL)

03123332605326

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		**9585592470**	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	

CONSIGNEE :		
TVS EMERALD LIMITED		
CHENNAI-600073		
Mobile Number :	**9384091794**	
Email Id:	cbsn@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
4	80.0	80.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
TOTAL FREIGHT	**950.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1121.00**
Rupees: --	

INVOICE NO.	**252605139**	**VALUE**	17700.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625726-13625729		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	Selaiyur SO
ODA Km :	22.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI PALLAVARAM

03123332605326

09-Jan-2026 9:15PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PALLAVARAM (CHPL)

03123332605326

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		**9585592470**	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	

CONSIGNEE :		
TVS EMERALD LIMITED		
CHENNAI-600073		
Mobile Number :	**9384091794**	
Email Id:	cbsn@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
4	80.0	80.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
TOTAL FREIGHT	**950.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1121.00**
Rupees: --	

INVOICE NO.	**252605139**	**VALUE**	17700.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625726-13625729		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	Selaiyur SO
ODA Km :	22.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI PALLAVARAM

03123332605325

09-Jan-2026 9:13PM

COIMBATORE SINGANALLUR (CBSN)

DINDIGUL MAIN (DGM)

TBB (DD)

03123332605325

33AAJCS0953J1Z9

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		9585592470	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	

CONSIGNEE :		
V.PRASANNA KARTHIKEYAN		
DINDIGUL-624001		
Mobile Number :	7010865004	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	60.0	60.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	482.00
GST (SGST 9% + CGST 9%)	86.76
GRAND TOTAL	569.00
Rupees : Five Hundred Sixty Nine Only	

INVOICE NO.	252605140	VALUE	11101.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625723-13625725		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	DINDIGUL MAIN

03123332605325

09-Jan-2026 9:13PM

COIMBATORE SINGANALLUR (CBSN)

DINDIGUL MAIN (DGM)

TBB (DD)

03123332605325

33AAJCS0953J1Z9

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		9585592470	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	

CONSIGNEE :		
V.PRASANNA KARTHIKEYAN		
DINDIGUL-624001		
Mobile Number :	7010865004	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	60.0	60.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	482.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	569.00
Rupees: --	

INVOICE NO.	252605140	VALUE	11101.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625723-13625725		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	DINDIGUL MAIN

03123332605325

09-Jan-2026 9:13PM

COIMBATORE SINGANALLUR (CBSN)

DINDIGUL MAIN (DGM)

TBB (DD)

03123332605325

33AAJCS0953J1Z9

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		9585592470	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	

CONSIGNEE :		
V.PRASANNA KARTHIKEYAN		
DINDIGUL-624001		
Mobile Number :	7010865004	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	60.0	60.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	482.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	569.00
Rupees: --	

INVOICE NO.	252605140	VALUE	11101.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625723-13625725		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	DINDIGUL MAIN

03123332605324

09-Jan-2026 9:10PM

COIMBATORE SINGANALLUR (CBSN)

BANGALORE BOMMASANDRA (BLBS)

03123332605324

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		**9585592470**	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**252605141**	**VALUE**	2401.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625722-13625722		

CONSIGNEE :		
LUXE COLIVING		
BANGALORE-560103		
Mobile Number :	**9840156706**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Bangalore Sub Foreign Post	
ODA Km :	35.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALORE BOMMASANDRA	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
TOTAL FREIGHT	**650.00**
GST (SGST 9% + CGST 9%)	117.00
GRAND TOTAL	**767.00**
Rupees : Seven Hundred Sixty Seven Only	

03123332605324

09-Jan-2026 9:10PM

COIMBATORE SINGANALLUR (CBSN)

BANGALORE BOMMASANDRA (BLBS)

03123332605324

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		**9585592470**	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**252605141**	**VALUE**	2401.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625722-13625722		

CONSIGNEE :		
LUXE COLIVING		
BANGALORE-560103		
Mobile Number :	**9840156706**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Bangalore Sub Foreign Post	
ODA Km :	35.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALORE BOMMASANDRA	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
TOTAL FREIGHT	**650.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**767.00**
Rupees: --	

03123332605324

09-Jan-2026 9:10PM

COIMBATORE SINGANALLUR (CBSN)

BANGALORE BOMMASANDRA (BLBS)

03123332605324

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		**9585592470**	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**252605141**	**VALUE**	2401.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625722-13625722		

CONSIGNEE :		
LUXE COLIVING		
BANGALORE-560103		
Mobile Number :	**9840156706**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Bangalore Sub Foreign Post	
ODA Km :	35.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALORE BOMMASANDRA	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
TOTAL FREIGHT	**650.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**767.00**
Rupees: --	

03123332605323

09-Jan-2026 9:08PM

COIMBATORE SINGANALLUR (CBSN)

MAYILADUTHURAI (MYD)

TBB (DD)

03123332605323

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
S&T WELCARE EQUIPMENTS (P) LTD		K.SIVARANJANI		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH		SENTHANGUDI-609118		
Mobile Number :	9585592470	Mobile Number :	9489257573	
Email Id:	storesmgr@welcareindia.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	1	86.0	86.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	500.00
TOTAL FREIGHT	1104.00
GST (SGST 9% + CGST 9%)	198.72
GRAND TOTAL	1303.00
Rupees : One Thousand Three Hundred Three Only	

INVOICE NO.	252605129	VALUE	24999.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625721-13625721		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Alaveli
ODA Km :	12.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MAYILADUTHURAI

03123332605323

09-Jan-2026 9:08PM

COIMBATORE SINGANALLUR (CBSN)

MAYILADUTHURAI (MYD)

TBB (DD)

03123332605323

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
S&T WELCARE EQUIPMENTS (P) LTD		K.SIVARANJANI		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH		SENTHANGUDI-609118		
Mobile Number :	9585592470	Mobile Number :	9489257573	
Email Id:	storesmgr@welcareindia.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	1	86.0	86.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	500.00
TOTAL FREIGHT	1104.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1303.00
Rupees: --	

INVOICE NO.	252605129	VALUE	24999.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625721-13625721		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Alaveli
ODA Km :	12.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MAYILADUTHURAI

03123332605323

09-Jan-2026 9:08PM

COIMBATORE SINGANALLUR (CBSN)

MAYILADUTHURAI (MYD)

TBB (DD)

03123332605323

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
S&T WELCARE EQUIPMENTS (P) LTD		K.SIVARANJANI		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH		SENTHANGUDI-609118		
Mobile Number :	9585592470	Mobile Number :	9489257573	
Email Id:	storesmgr@welcareindia.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	1	86.0	86.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	500.00
TOTAL FREIGHT	1104.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1303.00
Rupees: --	

INVOICE NO.	252605129	VALUE	24999.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625721-13625721		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Alaveli
ODA Km :	12.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MAYILADUTHURAI

03123322605322

09-Jan-2026 9:04PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

03123322605322

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
S&T WELCARE EQUIPMENTS (P) LTD				**KARUR FITNESS EQUIPMENTS**		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				**KARUR-639005**		
Mobile Number :		**9585592470**		**Mobile Number :**	**8996551110**	
Email Id:	storesmgr@welcareindia.com			**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		CARTON BOXES		3	171.0	171.0
INVOICE NO.	**252605130**	**VALUE**	73367.00	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	0.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			**DELIVERY TYPE :**	NORMAL	
Barcode No	13625718-13625720			**PLACE OF DELIVERY :**	KARUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
TOTAL FREIGHT	**1330.00**
GST (SGST 9% + CGST 9%)	239.40
GRAND TOTAL	**1569.00**
Rupees : One Thousand Five Hundred Sixty Nine Only	

03123322605322

09-Jan-2026 9:04PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

03123322605322

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
S&T WELCARE EQUIPMENTS (P) LTD				**KARUR FITNESS EQUIPMENTS**		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				**KARUR-639005**		
Mobile Number :		**9585592470**		**Mobile Number :**	**8996551110**	
Email Id:	storesmgr@welcareindia.com			**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		CARTON BOXES		3	171.0	171.0
INVOICE NO.	**252605130**	**VALUE**	73367.00	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	0.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			**DELIVERY TYPE :**	NORMAL	
Barcode No	13625718-13625720			**PLACE OF DELIVERY :**	KARUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
TOTAL FREIGHT	**1330.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1569.00**
Rupees: --	

03123322605322

09-Jan-2026 9:04PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

03123322605322

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
S&T WELCARE EQUIPMENTS (P) LTD				**KARUR FITNESS EQUIPMENTS**		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				**KARUR-639005**		
Mobile Number :		**9585592470**		**Mobile Number :**	**8996551110**	
Email Id:	storesmgr@welcareindia.com			**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		CARTON BOXES		3	171.0	171.0
INVOICE NO.	**252605130**	**VALUE**	73367.00	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
Customer LR Copy Required :				**ODA Location :**		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	0.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			**DELIVERY TYPE :**	NORMAL	
Barcode No	13625718-13625720			**PLACE OF DELIVERY :**	KARUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
TOTAL FREIGHT	**1330.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1569.00**
Rupees: --	

03123322605321

09-Jan-2026 9:00PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

03123322605321

33AAJCS0953J1Z9

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		**9585592470**	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**252605135**	**VALUE**	22420.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625717-13625717		

CONSIGNEE :		
ELITE EQUIPMENTS		
No.52, SANNATHI STREET, TARAMANI, CHENNAI, Chennai, Tamil Nadu, 600042-600042 GSTIN : 33AAIFE0355N1ZE		
Mobile Number :	**7094131006**	
Email Id:	cbsn@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	60.0	60.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI PERUNGUDI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	144.00
TOTAL FREIGHT	**504.00**
GST (SGST 9% + CGST 9%)	90.72
GRAND TOTAL	**595.00**
Rupees : Five Hundred Ninety Five Only	

03123322605321

09-Jan-2026 9:00PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

03123322605321

33AAJCS0953J1Z9

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		**9585592470**	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**252605135**	**VALUE**	22420.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625717-13625717		

CONSIGNEE :		
ELITE EQUIPMENTS		
No.52, SANNATHI STREET, TARAMANI, CHENNAI, Chennai, Tamil Nadu, 600042-600042 GSTIN : 33AAIFE0355N1ZE		
Mobile Number :	**7094131006**	
Email Id:	cbsn@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	60.0	60.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI PERUNGUDI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	144.00
TOTAL FREIGHT	**504.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**595.00**
Rupees: --	

03123322605321

09-Jan-2026 9:00PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

03123322605321

33AAJCS0953J1Z9

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		**9585592470**	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**252605135**	**VALUE**	22420.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625717-13625717		

CONSIGNEE :		
ELITE EQUIPMENTS		
No.52, SANNATHI STREET, TARAMANI, CHENNAI, Chennai, Tamil Nadu, 600042-600042 GSTIN : 33AAIFE0355N1ZE		
Mobile Number :	**7094131006**	
Email Id:	cbsn@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	60.0	60.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI PERUNGUDI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	144.00
TOTAL FREIGHT	**504.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**595.00**
Rupees: --	

03004632600565

09-Jan-2026 8:59PM

COIMBATORE SINGANALLUR (CBSN)

PARAMAKUDI (PMK)

TBB (DD)

03004632600565

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
GOODYEAR INDIA LIMITED		SRI VINAYAKA TYRE POINTPANDI MURUGANANAT		
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7		3/124-A-1, THIRUNAGAR , THELICHATHANALLU3/124-A-1, THIRUNAGAR , THELICHATHANALLU,PARAMAKUDI,623707-		
Mobile Number :	9361399342	Mobile Number :	9976834990	
Email Id:	gyicnf_coimbatore@goodyear.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CAR TYRE	TYRES	10	150.0	150.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	800.00
GST (SGST 9% + CGST 9%)	144.00
GRAND TOTAL	944.00
Rupees : Nine Hundred Fourty Four Only	

INVOICE NO.	24940	VALUE	30953.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13620115-13620124		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PARAMAKUDI

03004632600565

09-Jan-2026 8:59PM

COIMBATORE SINGANALLUR (CBSN)

PARAMAKUDI (PMK)

TBB (DD)

03004632600565

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
GOODYEAR INDIA LIMITED		SRI VINAYAKA TYRE POINTPANDI MURUGANANAT		
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7		3/124-A-1, THIRUNAGAR , THELICHATHANALLU3/124-A-1, THIRUNAGAR , THELICHATHANALLU,PARAMAKUDI,623707-		
Mobile Number :	9361399342	Mobile Number :	9976834990	
Email Id:	gyicnf_coimbatore@goodyear.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CAR TYRE	TYRES	10	150.0	150.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	800.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	944.00
Rupees: --	

INVOICE NO.	24940	VALUE	30953.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13620115-13620124		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PARAMAKUDI

03004632600565

09-Jan-2026 8:59PM

COIMBATORE SINGANALLUR (CBSN)

PARAMAKUDI (PMK)

TBB (DD)

03004632600565

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
GOODYEAR INDIA LIMITED		SRI VINAYAKA TYRE POINTPANDI MURUGANANAT		
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7		3/124-A-1, THIRUNAGAR , THELICHATHANALLU3/124-A-1, THIRUNAGAR , THELICHATHANALLU,PARAMAKUDI,623707-		
Mobile Number :	9361399342	Mobile Number :	9976834990	
Email Id:	gyicnf_coimbatore@goodyear.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CAR TYRE	TYRES	10	150.0	150.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	800.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	944.00
Rupees: --	

INVOICE NO.	24940	VALUE	30953.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13620115-13620124		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PARAMAKUDI

03123322605320

09-Jan-2026 8:57PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

03123322605320

33AAJCS0953J1Z9

CONSIGNOR :			
EYEPLUS ELECTRONICS INDIA LLP			
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP			
Mobile Number :		**7871700022**	
Email Id:	cbsn@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	**1225,1226**	**VALUE**	67500.00
E-Waybill No	,		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625715-13625716		

CONSIGNEE :		
GOOD LUCK ENTERPRISES		
GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn		
Mobile Number :	**9600000447**	
Email Id:	cbsn@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
2	140.0	140.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI MADURAVOYAL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	193.50
TOTAL FREIGHT	**911.00**
GST (SGST 9% + CGST 9%)	163.98
GRAND TOTAL	**1075.00**
Rupees : One Thousand Seventy Five Only	

03123322605320

09-Jan-2026 8:57PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

03123322605320

33AAJCS0953J1Z9

CONSIGNOR :			
EYEPLUS ELECTRONICS INDIA LLP			
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP			
Mobile Number :		**7871700022**	
Email Id:	cbsn@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	**1225,1226**	**VALUE**	67500.00
E-Waybill No	,		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625715-13625716		

CONSIGNEE :		
GOOD LUCK ENTERPRISES		
GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn		
Mobile Number :	**9600000447**	
Email Id:	cbsn@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
2	140.0	140.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI MADURAVOYAL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	193.50
TOTAL FREIGHT	**911.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1075.00**
Rupees: --	

03123322605320

09-Jan-2026 8:57PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

03123322605320

33AAJCS0953J1Z9

CONSIGNOR :			
EYEPLUS ELECTRONICS INDIA LLP			
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP			
Mobile Number :		**7871700022**	
Email Id:	cbsn@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	**1225,1226**	**VALUE**	67500.00
E-Waybill No	,		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625715-13625716		

CONSIGNEE :		
GOOD LUCK ENTERPRISES		
GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn		
Mobile Number :	**9600000447**	
Email Id:	cbsn@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
2	140.0	140.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI MADURAVOYAL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	193.50
TOTAL FREIGHT	**911.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1075.00**
Rupees: --	

03123312605319

09-Jan-2026 8:57PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)

03123312605319

33AAJCS0953J1Z9

CONSIGNOR :			
GRACE LASER JET TECHONOLOGY			
,No,1 ,Subash Chandra Bose Nagar, Civil Aerodrome Road, SIHS Colony, Singanallur, Coi,batore-641005-641012			
Mobile Number :		**7448881469**	
Email Id:	eyeplus.logistics@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	**3710**	**VALUE**	0.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625714-13625714		

CONSIGNEE :		
SRI BALAJI ELECTRONICS AND COMPUTER		
Ground Floor, 984, T H Road, Kaladipet, Chennai, Chennai, Tamil Nadu, 600019-600019 GSTIN : 33FAYPR3777J1ZN		
Mobile Number :	**9841390082**	
Email Id:	cbsn@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	30.0	30.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI TIRUVOTTIYUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	92.70
TOTAL FREIGHT	**320.00**
GST (SGST 9% + CGST 9%)	57.60
GRAND TOTAL	**378.00**
Rupees : Three Hundred Seventy Eight Only	

03123312605319

09-Jan-2026 8:57PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)

03123312605319

33AAJCS0953J1Z9

CONSIGNOR :			
GRACE LASER JET TECHONOLOGY			
,No,1 ,Subash Chandra Bose Nagar, Civil Aerodrome Road, SIHS Colony, Singanallur, Coi,batore-641005-641012			
Mobile Number :		**7448881469**	
Email Id:	eyeplus.logistics@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	**3710**	**VALUE**	0.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625714-13625714		

CONSIGNEE :		
SRI BALAJI ELECTRONICS AND COMPUTER		
Ground Floor, 984, T H Road, Kaladipet, Chennai, Chennai, Tamil Nadu, 600019-600019 GSTIN : 33FAYPR3777J1ZN		
Mobile Number :	**9841390082**	
Email Id:	cbsn@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	30.0	30.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI TIRUVOTTIYUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	92.70
TOTAL FREIGHT	**320.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**378.00**
Rupees: --	

03123312605319

09-Jan-2026 8:57PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)

03123312605319

33AAJCS0953J1Z9

CONSIGNOR :			
GRACE LASER JET TECHONOLOGY			
,No,1 ,Subash Chandra Bose Nagar, Civil Aerodrome Road, SIHS Colony, Singanallur, Coi,batore-641005-641012			
Mobile Number :		**7448881469**	
Email Id:	eyeplus.logistics@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	**3710**	**VALUE**	0.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625714-13625714		

CONSIGNEE :		
SRI BALAJI ELECTRONICS AND COMPUTER		
Ground Floor, 984, T H Road, Kaladipet, Chennai, Chennai, Tamil Nadu, 600019-600019 GSTIN : 33FAYPR3777J1ZN		
Mobile Number :	**9841390082**	
Email Id:	cbsn@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	30.0	30.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI TIRUVOTTIYUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	92.70
TOTAL FREIGHT	**320.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**378.00**
Rupees: --	

03123322605318

09-Jan-2026 8:55PM

COIMBATORE SINGANALLUR (CBSN)

AMBASAMUDRAM (ASD)

TO PAY (GD)

03123322605318

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
EYEPLUS ELECTRONICS INDIA LLP				**GANAPATHI MOBILES**		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				**NO 696, MAIN ROAD, VICKRAMASINGAPURAM, Tirunelveli, Tamil Nadu, 627425-627425 GSTIN : 33ATSPR5328R3ZM**		
Mobile Number :		**7871700022**		**Mobile Number :**	**7373450550**	
Email Id:	cbsn@gmail.com			**Email Id:**		
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**343.00**
GST (SGST 9% + CGST 9%)	61.74
GRAND TOTAL	**405.00**
Rupees : Four Hundred Five Only	

INVOICE NO.	**1220**	**VALUE**	19350.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625713-13625713		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	Vickramasingapuram SO
ODA Km :	10.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	AMBASAMUDRAM

03123322605318

09-Jan-2026 8:55PM

COIMBATORE SINGANALLUR (CBSN)

AMBASAMUDRAM (ASD)

TO PAY (GD)

03123322605318

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
EYEPLUS ELECTRONICS INDIA LLP				**GANAPATHI MOBILES**		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				**NO 696, MAIN ROAD, VICKRAMASINGAPURAM, Tirunelveli, Tamil Nadu, 627425-627425 GSTIN : 33ATSPR5328R3ZM**		
Mobile Number :		**7871700022**		**Mobile Number :**	**7373450550**	
Email Id:	cbsn@gmail.com			**Email Id:**		
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**343.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**405.00**
Rupees: --	

INVOICE NO.	**1220**	**VALUE**	19350.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625713-13625713		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	Vickramasingapuram SO
ODA Km :	10.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	AMBASAMUDRAM

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09-Jan-2026 8:55PM

COIMBATORE SINGANALLUR (CBSN)

AMBASAMUDRAM (ASD)

TO PAY (GD)

03123322605318

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
EYEPLUS ELECTRONICS INDIA LLP				**GANAPATHI MOBILES**		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				**NO 696, MAIN ROAD, VICKRAMASINGAPURAM, Tirunelveli, Tamil Nadu, 627425-627425 GSTIN : 33ATSPR5328R3ZM**		
Mobile Number :		**7871700022**		**Mobile Number :**	**7373450550**	
Email Id:	cbsn@gmail.com			**Email Id:**		
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**343.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**405.00**
Rupees: --	

INVOICE NO.	**1220**	**VALUE**	19350.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625713-13625713		

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	Vickramasingapuram SO
ODA Km :	10.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	AMBASAMUDRAM

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09-Jan-2026 8:51PM

COIMBATORE SINGANALLUR (CBSN)

TRICHY PALAKARAI (TRPK)

03123322605317

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
GRACE LASER JET TECHONOLOGY			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE			
Mobile Number :		**7448881469**	
Email Id:	eyeplus.logistics@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**2083**	**VALUE**	45000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625712-13625712		

CONSIGNEE :		
TRYCAE INDUSTRIAL ENG PVT LTD		
KK NAGAR-620021		
Mobile Number :	**9942065868**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TRICHY PALAKARAI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	99.00
TOTAL FREIGHT	**441.00**
GST (SGST 9% + CGST 9%)	79.38
GRAND TOTAL	**520.00**
Rupees : Five Hundred Twenty Only	

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09-Jan-2026 8:51PM

COIMBATORE SINGANALLUR (CBSN)

TRICHY PALAKARAI (TRPK)

03123322605317

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
GRACE LASER JET TECHONOLOGY			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE			
Mobile Number :		**7448881469**	
Email Id:	eyeplus.logistics@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**2083**	**VALUE**	45000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625712-13625712		

CONSIGNEE :		
TRYCAE INDUSTRIAL ENG PVT LTD		
KK NAGAR-620021		
Mobile Number :	**9942065868**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TRICHY PALAKARAI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	99.00
TOTAL FREIGHT	**441.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**520.00**
Rupees: --	

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09-Jan-2026 8:51PM

COIMBATORE SINGANALLUR (CBSN)

TRICHY PALAKARAI (TRPK)

03123322605317

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
GRACE LASER JET TECHONOLOGY			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE			
Mobile Number :		**7448881469**	
Email Id:	eyeplus.logistics@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**2083**	**VALUE**	45000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625712-13625712		

CONSIGNEE :		
TRYCAE INDUSTRIAL ENG PVT LTD		
KK NAGAR-620021		
Mobile Number :	**9942065868**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TRICHY PALAKARAI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	99.00
TOTAL FREIGHT	**441.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**520.00**
Rupees: --	

03123322605316

09-Jan-2026 8:48PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

03123322605316

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
GRACE LASER JET TECHONOLOGY			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE			
Mobile Number :		7448881469	
Email Id:	eyeplus.logistics@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	3704	VALUE	0.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625711-13625711		

CONSIGNEE :		
SRI SAI AGENCY		
265, Moongapadi Street, Country Cow Milk, Gugai, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33APTPA7885F1ZJ		
Mobile Number :	9994771899	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM GUGAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
TOTAL FREIGHT	320.00
GST (SGST 9% + CGST 9%)	57.60
GRAND TOTAL	378.00
Rupees : Three Hundred Seventy Eight Only	

03123322605316

09-Jan-2026 8:48PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

03123322605316

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
GRACE LASER JET TECHONOLOGY			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE			
Mobile Number :		7448881469	
Email Id:	eyeplus.logistics@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	3704	VALUE	0.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625711-13625711		

CONSIGNEE :		
SRI SAI AGENCY		
265, Moongapadi Street, Country Cow Milk, Gugai, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33APTPA7885F1ZJ		
Mobile Number :	9994771899	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM GUGAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
TOTAL FREIGHT	320.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	378.00
Rupees: --	

03123322605316

09-Jan-2026 8:48PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

03123322605316

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
GRACE LASER JET TECHONOLOGY			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE			
Mobile Number :		7448881469	
Email Id:	eyeplus.logistics@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	3704	VALUE	0.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625711-13625711		

CONSIGNEE :		
SRI SAI AGENCY		
265, Moongapadi Street, Country Cow Milk, Gugai, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33APTPA7885F1ZJ		
Mobile Number :	9994771899	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	25.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	SALEM GUGAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
TOTAL FREIGHT	320.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	378.00
Rupees: --	

03123322605315

09-Jan-2026 8:44PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MOOLAKADAI (CHMK)

03123322605315

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
GRACE LASER JET TECHONOLOGY			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE			
Mobile Number :		7448881469	
Email Id:	eyeplus.logistics@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	2082	VALUE	97000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625709-13625710		

CONSIGNEE :		
REVATHI HOME NEEDS		
PERAMBUR CHENNAI-600011		
Mobile Number :	7299533700	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	50.0	50.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI MOOLAKADAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
TOTAL FREIGHT	842.00
GST (SGST 9% + CGST 9%)	151.56
GRAND TOTAL	994.00
Rupees : Nine Hundred Ninety Four Only	

03123322605315

09-Jan-2026 8:44PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MOOLAKADAI (CHMK)

03123322605315

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
GRACE LASER JET TECHONOLOGY			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE			
Mobile Number :		7448881469	
Email Id:	eyeplus.logistics@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	2082	VALUE	97000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625709-13625710		

CONSIGNEE :		
REVATHI HOME NEEDS		
PERAMBUR CHENNAI-600011		
Mobile Number :	7299533700	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	50.0	50.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI MOOLAKADAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
TOTAL FREIGHT	842.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	994.00
Rupees: --	

03123322605315

09-Jan-2026 8:44PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MOOLAKADAI (CHMK)

03123322605315

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
GRACE LASER JET TECHONOLOGY			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE			
Mobile Number :		7448881469	
Email Id:	eyeplus.logistics@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	2082	VALUE	97000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625709-13625710		

CONSIGNEE :		
REVATHI HOME NEEDS		
PERAMBUR CHENNAI-600011		
Mobile Number :	7299533700	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	50.0	50.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI MOOLAKADAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
TOTAL FREIGHT	842.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	994.00
Rupees: --	

03123332605314

09-Jan-2026 8:26PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)

03123332605314

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26		Lakshmi Power Tools	
,SF No. 195/2 & 195/3, Sulur Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV		10A/1 Transport Nagar,, Moolakattanur, Vellalapatty,, Sanapiratti , S.vellalapatti,, Karur 639007,Karur,639007-639007 GSTIN :	
Mobile Number :	9159930045	Mobile Number :	9442614609
Email Id:	dispatch@singabond.com	Email Id:	no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	34	238.0	238.0

INVOICE NO.	1296/2025-26	VALUE	74765.00
E-Waybill No	531937945024		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	12957610-12957643

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	119.00
TOTAL FREIGHT	905.00
GST (SGST 9% + CGST 9%)	162.90
GRAND TOTAL	1068.00

Rupees : One Thousand Sixty Eight Only

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09-Jan-2026 8:26PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)

03123332605314

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26		Lakshmi Power Tools	
,SF No. 195/2 & 195/3, Sulur Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV		10A/1 Transport Nagar,, Moolakattanur, Vellalapatty,, Sanapiratti , S.vellalapatti,, Karur 639007,Karur,639007-639007 GSTIN :	
Mobile Number :	9159930045	Mobile Number :	9442614609
Email Id:	dispatch@singabond.com	Email Id:	no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	34	238.0	238.0

INVOICE NO.	1296/2025-26	VALUE	74765.00
E-Waybill No	531937945024		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	12957610-12957643

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	119.00
TOTAL FREIGHT	905.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1068.00

Rupees: --

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09-Jan-2026 8:26PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TBB (DD)

03123332605314

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26		Lakshmi Power Tools	
,SF No. 195/2 & 195/3, Sulur Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV		10A/1 Transport Nagar,, Moolakattanur, Vellalapatty,, Sanapiratti , S.vellalapatti,, Karur 639007,Karur,639007-639007 GSTIN :	
Mobile Number :	9159930045	Mobile Number :	9442614609
Email Id:	dispatch@singabond.com	Email Id:	no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	34	238.0	238.0

INVOICE NO.	1296/2025-26	VALUE	74765.00
E-Waybill No	531937945024		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	12957610-12957643

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	119.00
TOTAL FREIGHT	905.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1068.00

Rupees: --

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09-Jan-2026 8:24PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI HUB (MDHB)

03123332605313

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TBB (DD)

CONSIGNOR :	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26	
,SF No. 195/2 & 195/3, Sulur Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV	
Mobile Number :	**9159930045**
Email Id:	dispatch@singabond.com
GOODS DESCRIPTION	**SAID TO CONTAIN**
CARTON BOX	CARTON BOXES

CONSIGNEE :		
ANNAI MEENAKSHI ENTERPRISES		
GROUND FLOOR, 3A, EAST VELI STREET, MADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33EELPM2562E1ZK		
Mobile Number :	**9488553797**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
12	90.0	90.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	**508.00**
GST (SGST 9% + CGST 9%)	91.44
GRAND TOTAL	**599.00**

Rupees : Five Hundred Ninety Nine Only

INVOICE NO.	**1297**	**VALUE**	24479.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	12957598-12957609

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI HUB

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09-Jan-2026 8:24PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI HUB (MDHB)

03123332605313

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TBB (DD)

CONSIGNOR :	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26	
,SF No. 195/2 & 195/3, Sulur Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV	
Mobile Number :	**9159930045**
Email Id:	dispatch@singabond.com
GOODS DESCRIPTION	**SAID TO CONTAIN**
CARTON BOX	CARTON BOXES

CONSIGNEE :		
ANNAI MEENAKSHI ENTERPRISES		
GROUND FLOOR, 3A, EAST VELI STREET, MADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33EELPM2562E1ZK		
Mobile Number :	**9488553797**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
12	90.0	90.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	**508.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**599.00**

Rupees: --

INVOICE NO.	**1297**	**VALUE**	24479.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	12957598-12957609

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI HUB

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09-Jan-2026 8:24PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI HUB (MDHB)

03123332605313

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TBB (DD)

CONSIGNOR :	
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26	
,SF No. 195/2 & 195/3, Sulur Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV	
Mobile Number :	**9159930045**
Email Id:	dispatch@singabond.com
GOODS DESCRIPTION	**SAID TO CONTAIN**
CARTON BOX	CARTON BOXES

CONSIGNEE :		
ANNAI MEENAKSHI ENTERPRISES		
GROUND FLOOR, 3A, EAST VELI STREET, MADURAI, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33EELPM2562E1ZK		
Mobile Number :	**9488553797**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
12	90.0	90.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	**508.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**599.00**

Rupees: --

INVOICE NO.	**1297**	**VALUE**	24479.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	12957598-12957609

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI HUB

03123332605312

09-Jan-2026 8:21PM

COIMBATORE SINGANALLUR (CBSN)

SIVAGANGAI (SVGA)

TBB (DD)

03123332605312

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26		PROFESSIONAL ALUMINIUM		
,SF No. 195/2 & 195/3, Sulur Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV		No.141-4, Neethipathy Rajasekaran Street, Sivaganga, Sivaganga, Sivaganga, Tamil Nadu, 630561-630561 GSTIN :		
Mobile Number :	9159930045	Mobile Number :	7868060373	
Email Id:	dispatch@singabond.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	10	110.0	110.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	600.00
GST (SGST 9% + CGST 9%)	108.00
GRAND TOTAL	708.00
Rupees : Seven Hundred Eight Only	

INVOICE NO.	1293	VALUE	16799.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	12957588-12957597		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SIVAGANGAI

03123332605312

09-Jan-2026 8:21PM

COIMBATORE SINGANALLUR (CBSN)

SIVAGANGAI (SVGA)

TBB (DD)

03123332605312

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26		PROFESSIONAL ALUMINIUM		
,SF No. 195/2 & 195/3, Sulur Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV		No.141-4, Neethipathy Rajasekaran Street, Sivaganga, Sivaganga, Sivaganga, Tamil Nadu, 630561-630561 GSTIN :		
Mobile Number :	9159930045	Mobile Number :	7868060373	
Email Id:	dispatch@singabond.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	10	110.0	110.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	600.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	708.00
Rupees: --	

INVOICE NO.	1293	VALUE	16799.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	12957588-12957597		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SIVAGANGAI

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09-Jan-2026 8:21PM

COIMBATORE SINGANALLUR (CBSN)

SIVAGANGAI (SVGA)

TBB (DD)

03123332605312

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26		PROFESSIONAL ALUMINIUM		
,SF No. 195/2 & 195/3, Sulur Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV		No.141-4, Neethipathy Rajasekaran Street, Sivaganga, Sivaganga, Sivaganga, Tamil Nadu, 630561-630561 GSTIN :		
Mobile Number :	9159930045	Mobile Number :	7868060373	
Email Id:	dispatch@singabond.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	10	110.0	110.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	600.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	708.00
Rupees: --	

INVOICE NO.	1293	VALUE	16799.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	12957588-12957597		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SIVAGANGAI

03123332605311

09-Jan-2026 8:15PM

COIMBATORE SINGANALLUR (CBSN)

NAMAKKAL EAST (NKLE)

TBB (DD)

03123332605311

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26		SRI MARUTHI AGENCY		
,SF No. 195/2 & 195/3, Sulur Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV		NO 7/75-2, NEW STREET, THIRUCHENGODE ROAD, NALLIPALAYAM, Namakkal, Tamil Nadu, 637003-637003 GSTIN :		
Mobile Number :	9159930045	Mobile Number :	7538892541	
Email Id:	dispatch@singabond.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	13	143.0	143.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	519.00
GST (SGST 9% + CGST 9%)	93.42
GRAND TOTAL	612.00
Rupees : Six Hundred Twelve Only	

INVOICE NO.	1295	VALUE	23789.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	12957575-12957587		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	NAMAKKAL EAST

03123332605311

09-Jan-2026 8:15PM

COIMBATORE SINGANALLUR (CBSN)

NAMAKKAL EAST (NKLE)

TBB (DD)

03123332605311

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26		SRI MARUTHI AGENCY		
,SF No. 195/2 & 195/3, Sulur Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV		NO 7/75-2, NEW STREET, THIRUCHENGODE ROAD, NALLIPALAYAM, Namakkal, Tamil Nadu, 637003-637003 GSTIN :		
Mobile Number :	9159930045	Mobile Number :	7538892541	
Email Id:	dispatch@singabond.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	13	143.0	143.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	519.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	612.00
Rupees: --	

INVOICE NO.	1295	VALUE	23789.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	12957575-12957587		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	NAMAKKAL EAST

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09-Jan-2026 8:15PM

COIMBATORE SINGANALLUR (CBSN)

NAMAKKAL EAST (NKLE)

TBB (DD)

03123332605311

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
SINGA ADHESIVES AND SEALANTS PVT LTD - FY 2025-26		SRI MARUTHI AGENCY		
,SF No. 195/2 & 195/3, Sulur Pirivu,, Arasur Post,, Coimbatore - 641 407,Coimbatore,641407-641407 GSTIN : 33ABECS9413P1ZV		NO 7/75-2, NEW STREET, THIRUCHENGODE ROAD, NALLIPALAYAM, Namakkal, Tamil Nadu, 637003-637003 GSTIN :		
Mobile Number :	9159930045	Mobile Number :	7538892541	
Email Id:	dispatch@singabond.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	13	143.0	143.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	519.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	612.00
Rupees: --	

INVOICE NO.	1295	VALUE	23789.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	12957575-12957587		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	NAMAKKAL EAST