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09-Jan-2026 9:13PM  
COIMBATORE SINGANALLUR (CBSN)  
DINDIGUL MAIN (DGM)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                          |                                  |                            |          | CONSIGNEE :                                                                                                        |  |               | FREIGHT CHARGES | AMOUNT                                |             |        |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|---------------|-----------------|---------------------------------------|-------------|--------|
| S&T WELCARE EQUIPMENTS (P) LTD                                                                                                       |                                  |                            |          | V.PRASANNA KARTHIKEYAN                                                                                             |  |               | BASIC FREIGHT   | --                                    |             |        |
| ,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH |                                  |                            |          | DINDIGUL-624001                                                                                                    |  |               | ARTICLE CHARGES | --                                    |             |        |
| Mobile Number : 9585592470                                                                                                           |                                  |                            |          | Mobile Number :                                                                                                    |  | 7010865004    |                 | DOCUMENT CHARGES                      |             |        |
| Email Id:                                                                                                                            |                                  | storesmgr@welcareindia.com |          | Email Id:                                                                                                          |  |               |                 | DOOR DELIVERY CHARGES                 | --          |        |
| GOODS DESCRIPTION                                                                                                                    |                                  | SAID TO CONTAIN            |          | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.   | ACTUAL WT.      | DIESEL HIKE CHARGES                   | --          |        |
| CARTON BOX                                                                                                                           |                                  | CARTON BOXES               |          | 3                                                                                                                  |  | 60.0          | 60.0            | FREIGHT SURCHARGE                     | --          |        |
|                                                                                                                                      |                                  |                            |          |                                                                                                                    |  |               |                 | VALUE SURCHARGE                       | --          |        |
|                                                                                                                                      |                                  |                            |          |                                                                                                                    |  |               |                 |                                       |             |        |
| INVOICE NO.                                                                                                                          | 252605140                        | VALUE                      | 11101.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |               |                 | OTHER CHARGES                         | --          |        |
| E-Waybill No                                                                                                                         |                                  |                            |          |                                                                                                                    |  |               |                 | DOOR COLLECTION                       | --          |        |
|                                                                                                                                      |                                  |                            |          |                                                                                                                    |  |               |                 | DOOR DELIVERY                         | 75.00       |        |
|                                                                                                                                      |                                  |                            |          |                                                                                                                    |  |               |                 | TOTAL FREIGHT                         | 482.00      |        |
| Seal Required Invoice :                                                                                                              | NO                               | Sign Required Invoice :    | NO       | ODA Location :                                                                                                     |  |               |                 | GST (SGST 9% + CGST 9%)               | 86.76       |        |
| Customer LR Copy Required :                                                                                                          |                                  |                            |          | ODA Km :                                                                                                           |  |               |                 | 0.00                                  | GRAND TOTAL | 569.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                  |                            |          | DELIVERY TYPE :                                                                                                    |  | NORMAL        |                 | Rupees : Five Hundred Sixty Nine Only |             |        |
| BOOKING OFFICE :                                                                                                                     | 222, Housing colony, Coimbatore, |                            |          | PLACE OF DELIVERY :                                                                                                |  | DINDIGUL MAIN |                 |                                       |             |        |
|                                                                                                                                      |                                  |                            |          |                                                                                                                    |  |               |                 |                                       |             |        |
| Barcode No                                                                                                                           | 13625723-13625725                |                            |          |                                                                                                                    |  |               |                 |                                       |             |        |



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| CONSIGNOR :                                                                                                                          |                                  |                         |          | CONSIGNEE :                                                                                                        |  |               | FREIGHT CHARGES  | AMOUNT                  |                   |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|---------------|------------------|-------------------------|-------------------|
| S&T WELCARE EQUIPMENTS (P) LTD                                                                                                       |                                  |                         |          | V.PRASANNA KARTHIKEYAN                                                                                             |  |               | BASIC FREIGHT    | --                      |                   |
| ,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH |                                  |                         |          | DINDIGUL-624001                                                                                                    |  |               | ARTICLE CHARGES  | --                      |                   |
|                                                                                                                                      |                                  |                         |          |                                                                                                                    |  |               | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                                                                      |                                  | 9585592470              |          | Mobile Number :                                                                                                    |  | 7010865004    |                  | DOOR DELIVERY CHARGES   | --                |
| Email Id:                                                                                                                            | storesmgr@welcareindia.com       |                         |          | Email Id:                                                                                                          |  |               |                  | DIESEL HIKE CHARGES     | --                |
| GOODS DESCRIPTION                                                                                                                    |                                  | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.   | ACTUAL WT.       |                         | FREIGHT SURCHARGE |
| CARTON BOX                                                                                                                           |                                  | CARTON BOXES            |          | 3                                                                                                                  |  | 60.0          | 60.0             |                         | --                |
|                                                                                                                                      |                                  |                         |          |                                                                                                                    |  |               |                  |                         |                   |
| INVOICE NO.                                                                                                                          | 252605140                        | VALUE                   | 11101.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |               |                  | OTHER CHARGES           | --                |
| E-Waybill No                                                                                                                         |                                  |                         |          |                                                                                                                    |  |               |                  | DOOR COLLECTION         | --                |
|                                                                                                                                      |                                  |                         |          |                                                                                                                    |  |               |                  | DOOR DELIVERY           | 75.00             |
|                                                                                                                                      |                                  |                         |          |                                                                                                                    |  |               |                  | TOTAL FREIGHT           | 482.00            |
| Seal Required Invoice :                                                                                                              | NO                               | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |  |               |                  | GST (SGST 6% + CGST 6%) | --                |
| Customer LR Copy Required :                                                                                                          |                                  |                         |          | ODA Location :                                                                                                     |  |               |                  | GRAND TOTAL             | 569.00            |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                  |                         |          | ODA Km :                                                                                                           |  | 0.00          |                  | Rupees: --              |                   |
| BOOKING OFFICE :                                                                                                                     | 222, Housing colony, Coimbatore, |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL        |                  |                         |                   |
| Barcode No                                                                                                                           | 13625723-13625725                |                         |          | PLACE OF DELIVERY :                                                                                                |  | DINDIGUL MAIN |                  |                         |                   |
|                                                                                                                                      |                                  |                         |          |                                                                                                                    |  |               |                  |                         |                   |



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| CONSIGNOR :                                                                                                                          |  |                                  |  | CONSIGNEE :             |  |             |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT                  |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------|--|-------------------------|--|-------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|
| S&T WELCARE EQUIPMENTS (P) LTD                                                                                                       |  |                                  |  | V.PRASANNA KARTHIKEYAN  |  |             |  | BASIC FREIGHT                                                                                                      |  | --                      |  |
| ,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH |  |                                  |  | DINDIGUL-624001         |  |             |  | ARTICLE CHARGES                                                                                                    |  | --                      |  |
|                                                                                                                                      |  |                                  |  |                         |  |             |  | DOCUMENT CHARGES                                                                                                   |  | --                      |  |
| Mobile Number :                                                                                                                      |  | 9585592470                       |  | Mobile Number :         |  | 7010865004  |  | DOOR DELIVERY CHARGES                                                                                              |  | --                      |  |
| Email Id:                                                                                                                            |  | storesmgr@welcareindia.com       |  | Email Id:               |  |             |  | DIESEL HIKE CHARGES                                                                                                |  | --                      |  |
|                                                                                                                                      |  |                                  |  |                         |  |             |  | FREIGHT SURCHARGE                                                                                                  |  | --                      |  |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                  |  | NO. OF ARTICLE          |  | CHARGED WT. |  | ACTUAL WT.                                                                                                         |  | VALUE SURCHARGE         |  |
| CARTON BOX                                                                                                                           |  | CARTON BOXES                     |  | 3                       |  | 60.0        |  | 60.0                                                                                                               |  | --                      |  |
|                                                                                                                                      |  |                                  |  |                         |  |             |  |                                                                                                                    |  |                         |  |
| INVOICE NO.                                                                                                                          |  | 252605140                        |  | VALUE                   |  | 11101.00    |  | 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          |  | OTHER CHARGES                                                                                                      |  |                         |  |
|                                                                                                                                      |  |                                  |  |                         |  |             |  |                                                                                                                    |  |                         |  |
|                                                                                                                                      |  |                                  |  |                         |  |             |  |                                                                                                                    |  |                         |  |
| Customer LR Copy Required :                                                                                                          |  |                                  |  | REMARKS:                |  |             |  | DOOR COLLECTION                                                                                                    |  |                         |  |
|                                                                                                                                      |  |                                  |  |                         |  |             |  | DOOR DELIVERY                                                                                                      |  |                         |  |
|                                                                                                                                      |  |                                  |  |                         |  |             |  | 75.00                                                                                                              |  |                         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                  |  | ODA Location :          |  |             |  | TOTAL FREIGHT                                                                                                      |  |                         |  |
|                                                                                                                                      |  |                                  |  | ODA Km :                |  |             |  | 0.00                                                                                                               |  | 482.00                  |  |
| BOOKING OFFICE :                                                                                                                     |  | 222, Housing colony, Coimbatore, |  | DELIVERY TYPE :         |  |             |  | NORMAL                                                                                                             |  | GST (SGST 6% + CGST 6%) |  |
| Barcode No                                                                                                                           |  | 13625723-13625725                |  | PLACE OF DELIVERY :     |  |             |  | DINDIGUL MAIN                                                                                                      |  | GRAND TOTAL             |  |
|                                                                                                                                      |  |                                  |  |                         |  |             |  |                                                                                                                    |  | 569.00                  |  |
|                                                                                                                                      |  |                                  |  |                         |  |             |  |                                                                                                                    |  | Rupees: --              |  |