



03123332605377

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03123332605377
12-Jan-2026 8:32PM
COIMBATORE SINGANALLUR (CBSN)
ERODE HUB (ERD)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
UPL SAS - COIMBATORE DEPOT COIMBATORE				M K TRADERS M K TRADER			BASIC FREIGHT		528.000				
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				2/243 TIRUCHENGODE ROAD,NAMAKKAL,637210-637210 GSTIN : 33AEFPV3558P1ZS			ARTICLE CHARGES		39.00				
Mobile Number :		9443738391		Mobile Number :		9043005678		DOCUMENT CHARGES		400.00			
Email Id:		cbsn@gmail.com		Email Id:				DOOR DELIVERY CHARGES		5.00			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	158.40		
CARTON BOX		CARTON BOXES		12		156.0		156.0		FREIGHT SURCHARGE		105.60	
INVOICE NO. 1420483026				VALUE 35524.25		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		0.00
E-Waybill No 551939304539											DOOR COLLECTION		0.00
											DOOR DELIVERY		105.00
Seal Required Invoice : NO				Sign Required Invoice : NO							DISCOUNT		-0.00
Customer LR Copy Required :						ODA Location :					TOTAL FREIGHT		1336.00
						ODA Km : 0.00					GST (SGST 9% + CGST 9%)		240.48
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE : NORMAL					GRAND TOTAL		1576.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,						PLACE OF DELIVERY : ERODE HUB					Rupees : One Thousand Five Hundred Seventy Six Only		
Barcode No 13625862-13625873													



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12-Jan-2026 8:32PM
COIMBATORE SINGANALLUR (CBSN)
ERODE HUB (ERD)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				M K TRADERS M K TRADER			BASIC FREIGHT	--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				2/243 TIRUCHENGODE ROAD,NAMAKKAL,637210-637210 GSTIN : 33AEFPV3558P1ZS			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9443738391		Mobile Number :		9043005678		DOOR DELIVERY CHARGES	--
Email Id:	cbsn@gmail.com			Email Id:			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		12		156.0	156.0		
INVOICE NO.	1420483026	VALUE	35524.25	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551939304539						DOOR COLLECTION	--	
							DOOR DELIVERY	105.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		1336.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	1576.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		ERODE HUB		Rupees: --	
Barcode No	13625862-13625873								



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COIMBATORE SINGANALLUR (CBSN)
ERODE HUB (ERD)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				M K TRADERS M K TRADER			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				2/243 TIRUCHENGODE ROAD,NAMAKKAL,637210-637210 GSTIN : 33AEFPV3558P1ZS			ARTICLE CHARGES	--		
Mobile Number :		9443738391		Mobile Number :		9043005678		DOCUMENT CHARGES		
Email Id:	cbsn@gmail.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		12		156.0	156.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1420483026	VALUE	35524.25	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	551939304539						DOOR COLLECTION	--		
				REMARKS:			DOOR DELIVERY	105.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO				DISCOUNT	--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT			1336.00
				ODA Km :			0.00	GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GRAND TOTAL		1576.00
				PLACE OF DELIVERY :			ERODE HUB			
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Rupees: --			
Barcode No	13625862-13625873									



03123332605376

03123332605376
12-Jan-2026 8:29PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
UPL SAS - COIMBATORE DEPOT COIMBATORE				P A LOGANATHAN URAKADAI P			BASIC FREIGHT		156.000				
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				5/137 THAYANUR SANTHAI RICE MILL,TIRUCHIRAPPALLI,620009-620009 GSTIN : 33AABCO3982H1ZF			ARTICLE CHARGES		13.00				
Mobile Number :		9443738391		Mobile Number :		9952868098		DOCUMENT CHARGES		400.00			
Email Id:		cbsn@gmail.com		Email Id:				DOOR DELIVERY CHARGES		5.00			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		CARTON BOXES		4		52.0		52.0					
INVOICE NO.				1420483025		VALUE		36987.45		OTHER CHARGES	0.00		
E-Waybill No				521939304501		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	0.00	
						REMARKS:					DOOR DELIVERY	65.00	
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DISCOUNT	-0.00		
Customer LR Copy Required :						ODA Location :					TOTAL FREIGHT	712.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :					GST (SGST 9% + CGST 9%)		128.16
						DELIVERY TYPE :					GRAND TOTAL		840.00
BOOKING OFFICE :				222, Housing colony, Coimbatore,		PLACE OF DELIVERY :					Trichy PALAKARAI		Rupees : Eight Hundred Forty Only
Barcode No				13625858-13625861									



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12-Jan-2026 8:29PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				P A LOGANATHAN URAKADAI P			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				5/137 THAYANUR SANTHAI RICE MILL,TIRUCHIRAPPALLI,620009-620009 GSTIN : 33AABCO3982H1ZF			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9952868098		DOOR DELIVERY CHARGES	--	
Email Id:	cbsn@gmail.com			Email Id:				DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		4		52.0	52.0			
INVOICE NO.	1420483025	VALUE	36987.45	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521939304501						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	65.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	712.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	840.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees: --		
Barcode No	13625858-13625861									



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COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				P A LOGANATHAN URAKADAI P			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				5/137 THAYANUR SANTHAI RICE MILL, TIRUCHIRAPPALLI,620009-620009 GSTIN : 33AABCO3982H1ZF			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9952868098		DOOR DELIVERY CHARGES	--	
Email Id:	cbsn@gmail.com			Email Id:			DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		CARTON BOXES		4	52.0	52.0				
INVOICE NO.	1420483025	VALUE	36987.45	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521939304501								DOOR COLLECTION	--
				REMARKS:			DOOR DELIVERY	65.00		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		712.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		840.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees: --		
Barcode No	13625858-13625861									



03123332605375

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12-Jan-2026 8:22PM
COIMBATORE SINGANALLUR (CBSN)
PERAMBALUR (PBLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				R K AGRO CENTRE R K AGRO			BASIC FREIGHT		202.500		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				109-B MAINROAD KURUMBALUR,PERAMBALUR,621107-621107 GSTIN : 33AQJPR1942D1Z0			ARTICLE CHARGES		16.25		
							DOCUMENT CHARGES		400.00		
Mobile Number :		9443738391		Mobile Number :		9994320892		DOOR DELIVERY CHARGES		5.00	
Email Id:	cbsn@gmail.com			Email Id:	cbsn@gmail.com			DIESEL HIKE CHARGES		60.75	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		40.50
CARTON BOX		CARTON BOXES		5		65.0	65.0				
INVOICE NO.	1420483024	VALUE	12934.09	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		0.00
E-Waybill No	501939304464								REMARKS:		
								DOOR DELIVERY		70.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kurumbalur			DISCOUNT		-0.00
Customer LR Copy Required :				ODA Km :		15.00			TOTAL FREIGHT		790.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			GST (SGST 9% + CGST 9%)		142.20
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		PERAMBALUR			GRAND TOTAL		932.00
Barcode No	13625853-13625857								Rupees : Nine Hundred Thirty Two Only		



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12-Jan-2026 8:22PM
COIMBATORE SINGANALLUR (CBSN)
PERAMBALUR (PBLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				R K AGRO CENTRE R K AGRO			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				109-B MAINROAD KURUMBALUR,PERAMBALUR,621107-621107 GSTIN : 33AQJPR1942D1Z0			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9994320892		DOOR DELIVERY CHARGES	--	
Email Id:	cbsn@gmail.com			Email Id:	cbsn@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		5		65.0	65.0			
INVOICE NO.	1420483024	VALUE	12934.09	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501939304464							DOOR COLLECTION	--	
								DOOR DELIVERY	70.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kurumbalur		TOTAL FREIGHT	790.00
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		932.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		PERAMBALUR		Rupees: --		
Barcode No	13625853-13625857									



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COIMBATORE SINGANALLUR (CBSN)
PERAMBALUR (PBLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				R K AGRO CENTRE R K AGRO			BASIC FREIGHT		--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				109-B MAINROAD KURUMBALUR,PERAMBALUR,621107-621107 GSTIN : 33AQJPR1942D1Z0			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443738391		Mobile Number :		9994320892		DOOR DELIVERY CHARGES		--	
Email Id:	cbsn@gmail.com			Email Id:	cbsn@gmail.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		CARTON BOXES		5		65.0	65.0				
INVOICE NO.	1420483024	VALUE	12934.09	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501939304464									DOOR COLLECTION	
				REMARKS:		DOOR DELIVERY				70.00	
						DISCOUNT				--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kurumbalur		TOTAL FREIGHT		790.00
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		932.00	
				PLACE OF DELIVERY :		PERAMBALUR		Rupees: --			
BOOKING OFFICE :	222, Housing colony, Coimbatore,										
Barcode No	13625853-13625857										



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12-Jan-2026 8:20PM
COIMBATORE SINGANALLUR (CBSN)
DHARMAPURI (DRP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI AMMAN AGRO TRADERS SRI			BASIC FREIGHT		109.500	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				3/137B FIRST FLOOR,KRISHNAGIRI,635112-635112 GSTIN : 33ERTPS0849K1Z0			ARTICLE CHARGES		9.75	
							DOCUMENT CHARGES		400.00	
Mobile Number :		9443738391		Mobile Number :		9655546014		DOOR DELIVERY CHARGES		5.00
Email Id:	cbsn@gmail.com			Email Id:			DIESEL HIKE CHARGES		32.85	
							FREIGHT SURCHARGE		21.90	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		3		39.0	39.0			
INVOICE NO.	1420483022	VALUE	10753.10	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	501939304422									
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,			REMARKS:						
Barcode No	13625850-13625852			ODA Location :		Jagadab				
				ODA Km :		40.40				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		DHARMAPURI				
OTHER CHARGES										0.00
DOOR COLLECTION										0.00
DOOR DELIVERY										60.00
DISCOUNT										-0.00
TOTAL FREIGHT										634.00
GST (SGST 9% + CGST 9%)										114.12
GRAND TOTAL										748.00
Rupees : Seven Hundred Fourty Eight Only										



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COIMBATORE SINGANALLUR (CBSN)
DHARMAPURI (DRP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI AMMAN AGRO TRADERS SRI			BASIC FREIGHT	--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				3/137B FIRST FLOOR,KRISHNAGIRI,635112-635112 GSTIN : 33ERTPS0849K1Z0			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9655546014		DOOR DELIVERY CHARGES	--	
Email Id:	cbsn@gmail.com			Email Id:			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		3		39.0	39.0			
INVOICE NO.	1420483022	VALUE	10753.10	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501939304422						DOOR COLLECTION	--		
							DOOR DELIVERY	60.00		
				REMARKS:			DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Jagadab		TOTAL FREIGHT	634.00
Customer LR Copy Required :				ODA Km :		40.40		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		748.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		DHARMAPURI		Rupees: --		
Barcode No	13625850-13625852									



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COIMBATORE SINGANALLUR (CBSN)
DHARMAPURI (DRP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
UPL SAS - COIMBATORE DEPOT COIMBATORE				SRI AMMAN AGRO TRADERS SRI			BASIC FREIGHT		--		
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				3/137B FIRST FLOOR,KRISHNAGIRI,635112-635112 GSTIN : 33ERTPS0849K1Z0			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9443738391		Mobile Number :		9655546014		DOOR DELIVERY CHARGES		--	
Email Id:	cbsn@gmail.com			Email Id:			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		CARTON BOXES		3		39.0	39.0				
INVOICE NO.	1420483022	VALUE	10753.10	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501939304422									DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		60.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Jagadab		TOTAL FREIGHT		634.00
Customer LR Copy Required :				ODA Km :		40.40		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		748.00	
				PLACE OF DELIVERY :		DHARMAPURI		Rupees: --			
BOOKING OFFICE :	222, Housing colony, Coimbatore,										
Barcode No	13625850-13625852										



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12-Jan-2026 8:19PM
COIMBATORE SINGANALLUR (CBSN)
ERODE HUB (ERD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
UPL SAS - COIMBATORE DEPOT COIMBATORE				R KARUPPA GOUNDER CO R			BASIC FREIGHT		63.000					
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				101 BHAVANI ROAD ANTHIYUR ERODE,ERODE,638501-638501 GSTIN : 33AAFFR1216C1ZX			ARTICLE CHARGES		6.50					
Mobile Number :		9443738391		Mobile Number :		9842760771		DOCUMENT CHARGES		400.00				
Email Id:		cbsn@gmail.com		Email Id:				DOOR DELIVERY CHARGES		5.00				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	18.90			
CARTON BOX		CARTON BOXES		2		26.0		26.0		FREIGHT SURCHARGE		12.60		
INVOICE NO.				1420483023		VALUE		7168.74		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00	
E-Waybill No				511939304441		REMARKS:				DOOR COLLECTION		0.00		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		BargurAnthiyur		DOOR DELIVERY		55.00
Customer LR Copy Required :				ODA Km :		58.70		DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		ERODE HUB		TOTAL FREIGHT		556.00		GST (SGST 9% + CGST 9%)		100.08
BOOKING OFFICE :		222, Housing colony, Coimbatore,						GRAND TOTAL		656.00		Rupees : Six Hundred Fifty Six Only		
Barcode No		13625848-13625849												



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12-Jan-2026 8:19PM
COIMBATORE SINGANALLUR (CBSN)
ERODE HUB (ERD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
UPL SAS - COIMBATORE DEPOT COIMBATORE				R KARUPPA GOUNDER CO R			BASIC FREIGHT	--				
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				101 BHAVANI ROAD ANTHIYUR ERODE,ERODE,638501-638501 GSTIN : 33AAFFR1216C1ZX			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9443738391		Mobile Number :		9842760771		DOOR DELIVERY CHARGES	--			
Email Id:	cbsn@gmail.com			Email Id:				DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE			
CARTON BOX		CARTON BOXES		2		26.0	26.0					
INVOICE NO.		1420483023	VALUE	7168.74	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No		511939304441							REMARKS:		DOOR COLLECTION	--
											DOOR DELIVERY	55.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		BargurAnthiyur		DISCOUNT	--		
Customer LR Copy Required :				ODA Km :		58.70		TOTAL FREIGHT		556.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--		
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		ERODE HUB		GRAND TOTAL		656.00		
Barcode No		13625848-13625849						Rupees: --				



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12-Jan-2026 8:19PM
COIMBATORE SINGANALLUR (CBSN)
ERODE HUB (ERD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
UPL SAS - COIMBATORE DEPOT COIMBATORE				R KARUPPA GOUNDER CO R			BASIC FREIGHT		--			
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				101 BHAVANI ROAD ANTHIYUR ERODE,ERODE,638501-638501 GSTIN : 33AAFFR1216C1ZX			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9443738391		Mobile Number :		9842760771		DOOR DELIVERY CHARGES		--		
Email Id:	cbsn@gmail.com			Email Id:			DIESEL HIKE CHARGES		--			
							FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		CARTON BOXES		2		26.0	26.0					
INVOICE NO.	1420483023	VALUE	7168.74	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	511939304441									DOOR COLLECTION		--
										DOOR DELIVERY		55.00
				REMARKS:					DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		BargurAnthiyur		TOTAL FREIGHT		556.00	
Customer LR Copy Required :					ODA Km :		58.70		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		656.00		
				PLACE OF DELIVERY :		ERODE HUB		Rupees: --				
BOOKING OFFICE :	222, Housing colony, Coimbatore,											
Barcode No	13625848-13625849											



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12-Jan-2026 8:17PM
COIMBATORE SINGANALLUR (CBSN)
PALANI (PLNI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				SANTHOSH AGRICLINIC AND CONSULTANCY			BASIC FREIGHT		388.500	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				DEVATHUR, ODDANCHATRAM, PALANI, DINDIGUL.624614-624616			ARTICLE CHARGES		29.25	
							DOCUMENT CHARGES		400.00	
Mobile Number :		9443738391		Mobile Number :		9585997480		DOOR DELIVERY CHARGES		5.00
Email Id:	cbsn@gmail.com			Email Id:			DIESEL HIKE CHARGES		116.55	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	77.70
CARTON BOX		CARTON BOXES		9		117.0	117.0			
INVOICE NO.	1420483021	VALUE	23218.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	561939304392									
				REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Mettupatti				
Customer LR Copy Required :				ODA Km :		30.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		PALANI				
BOOKING OFFICE :	222, Housing colony, Coimbatore,									
Barcode No	13625839-13625847									
				Rupees : One Thousand Three Hundred Only						



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12-Jan-2026 8:17PM
COIMBATORE SINGANALLUR (CBSN)
PALANI (PLNI)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
UPL SAS - COIMBATORE DEPOT COIMBATORE				SANTHOSH AGRICLINIC AND CONSULTANCY				BASIC FREIGHT		--					
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				DEVATHUR, ODDANCHATRAM, PALANI, DINDIGUL.624614-624616				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9443738391		Mobile Number :		9585997480		DOOR DELIVERY CHARGES		--					
Email Id:	cbsn@gmail.com			Email Id:				DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		CARTON BOXES		9		117.0		117.0							
INVOICE NO.	1420483021	VALUE	23218.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	561939304392							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		90.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Mettupatti		TOTAL FREIGHT		1102.00					
Customer LR Copy Required :				ODA Km :		30.00		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1300.00					
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		PALANI		Rupees: --							
Barcode No	13625839-13625847														



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12-Jan-2026 8:17PM
COIMBATORE SINGANALLUR (CBSN)
PALANI (PLNI)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				SANTHOSH AGRICLINIC AND CONSULTANCY				BASIC FREIGHT		--	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402				DEVATHUR, ODDANCHATRAM, PALANI, DINDIGUL.624614-624616				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9443738391		Mobile Number :		9585997480		DOOR DELIVERY CHARGES		--	
Email Id:	cbsn@gmail.com			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		9		117.0		117.0			
INVOICE NO.	1420483021	VALUE	23218.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561939304392							DOOR COLLECTION		--	
								DOOR DELIVERY		90.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Mettupatti		TOTAL FREIGHT		1102.00	
Customer LR Copy Required :				ODA Km :		30.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1300.00	
				PLACE OF DELIVERY :		PALANI		Rupees: --			
BOOKING OFFICE :	222, Housing colony, Coimbatore,										
Barcode No	13625839-13625847										



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12-Jan-2026 8:12PM
COIMBATORE SINGANALLUR (CBSN)
THIRUVANNAMALAI (TVLI)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
UPL SAS - COIMBATORE DEPOT COIMBATORE				RADHA AGRO SERVICE RADHA			BASIC FREIGHT		63.000	
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				2059 VELLAKULAM MAIN ROAD,TIRUVANNAMALAI,606752-606752 GSTIN : 33GHHPS9727J1ZM			ARTICLE CHARGES		6.50	
							DOCUMENT CHARGES		400.00	
Mobile Number :		9443738391		Mobile Number :		9080945454		DOOR DELIVERY CHARGES		5.00
Email Id:	cbsn@gmail.com			Email Id:			DIESEL HIKE CHARGES		18.90	
							FREIGHT SURCHARGE		12.60	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		2		26.0	26.0			
INVOICE NO.	1420483020	VALUE	7168.74	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	521939304361									
				REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Arpakkam				
				ODA Km :		20.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THIRUVANNAMALAI				
BOOKING OFFICE :	222, Housing colony, Coimbatore,									
Barcode No	13625837-13625838									



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12-Jan-2026 8:12PM
COIMBATORE SINGANALLUR (CBSN)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
UPL SAS - COIMBATORE DEPOT COIMBATORE				RADHA AGRO SERVICE RADHA				BASIC FREIGHT		--			
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				2059 VELLAKULAM MAIN ROAD,TIRUVANNAMALAI,606752-606752 GSTIN : 33GHHPS9727J1ZM				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9443738391		Mobile Number :		9080945454		DOOR DELIVERY CHARGES		--			
Email Id:	cbsn@gmail.com			Email Id:				DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		CARTON BOXES		2		26.0		26.0					
INVOICE NO.	1420483020	VALUE	7168.74	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	521939304361									DOOR COLLECTION		--	
										DOOR DELIVERY		55.00	
								REMARKS:		DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Arpakkam		TOTAL FREIGHT		556.00		
Customer LR Copy Required :				ODA Km :		20.00		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		656.00			
BOOKING OFFICE :				PLACE OF DELIVERY :		THIRUVANNAMALAI		Rupees: --					
Barcode No	13625837-13625838												



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12-Jan-2026 8:12PM
COIMBATORE SINGANALLUR (CBSN)
THIRUVANNAMALAI (TVLI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
UPL SAS - COIMBATORE DEPOT COIMBATORE				RADHA AGRO SERVICE RADHA				BASIC FREIGHT		--					
,MUTHUGOUNDAN PUDHUR SULUR,COIMBATORE,641402-641402 GSTIN : 33AABCO3982H1ZF				2059 VELLAKULAM MAIN ROAD,TIRUVANNAMALAI,606752-606752 GSTIN : 33GHHPS9727J1ZM				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9443738391		Mobile Number :		9080945454		DOOR DELIVERY CHARGES		--					
Email Id:	cbsn@gmail.com			Email Id:				DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		CARTON BOXES		2		26.0		26.0							
INVOICE NO.	1420483020	VALUE	7168.74	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--				
E-Waybill No	521939304361												DOOR COLLECTION		--
													DOOR DELIVERY		55.00
				REMARKS:				DISCOUNT		--					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Arpakkam		TOTAL FREIGHT		556.00				
Customer LR Copy Required :				ODA Km :		20.00		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		656.00					
				PLACE OF DELIVERY :		THIRUVANNAMALAI		Rupees: --							
BOOKING OFFICE :	222, Housing colony, Coimbatore,														
Barcode No	13625837-13625838														



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12-Jan-2026 8:10PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY WORiyur (TRYW)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ENERGY FITNESS AND SPORTS				LAZAR JAYA SEERAN.S				BASIC FREIGHT		184.180	
,PEEDAMPALLI-641111 GSTIN : 33AAEFE6134D1ZY				TRICHY-620018				ARTICLE CHARGES		100.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		8111066654		Mobile Number :		9842453336		DIESEL HIKE CHARGES		40.29	
Email Id:		asertgd123@gmail.com		Email Id:				FREIGHT SURCHARGE		46.05	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		1		65.0		65.0		20.00	
INVOICE NO.		1144		VALUE		20650.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		571.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								102.78			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :				GRAND TOTAL			
Barcode No		13625836-13625836		ODA Km :		0.00		674.00			
				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Seventy Four Only			
				PLACE OF DELIVERY :		TRICHY WORiyUR					
								</			



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12-Jan-2026 8:03PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ENERGY FITNESS AND SPORTS				DANIEL				BASIC FREIGHT		283.360	
,PEEDAMPALLI-641111 GSTIN : 33AAEFE6134D1ZY				TRICHY PHONE NUMBER 9655040439-620012				ARTICLE CHARGES		200.00	
Mobile Number : 8111066654				Mobile Number : 4696550403				DOCUMENT CHARGES		70.00	
Email Id: asertgd123@gmail.com				Email Id:				DIESEL HIKE CHARGES		61.99	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		1		100.0		100.0		70.84	
INVOICE NO. 1143		VALUE 19470.00		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 :			
Customer LR Copy Required :				ODA Km : 0.00				DELIVERY TYPE : NORMAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY PALAKARAI				Rupees : One Thousand Three Only			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		TOTAL FREIGHT 850.00							
Barcode No 13625835-13625835				GST (SGST 9% + CGST 9%) 153.00							
				GRAND TOTAL 1003.00							



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03123322605368
12-Jan-2026 7:54PM
COIMBATORE SINGANALLUR (CBSN)
BANGALURU HUB (BLHB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
S&T WELCARE EQUIPMENTS (P) LTD				PURE HEALTH ENTERPRISES			BASIC FREIGHT		608.580						
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.162/158-1, 6th Main Road, Block 4, Jayanagar, Bengaluru, Bengaluru Urban, Karnataka, 560011-560011 GSTIN : 28ABW145504729			ARTICLE CHARGES		50.00						
Mobile Number :		9585592470		Mobile Number :		9787922625		DOCUMENT CHARGES		70.00					
Email Id:		storesmgr@welcareindia.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		59.17					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		67.62					
CARTON BOX		CARTON BOXES		1		100.0		100.0		20.00					
INVOICE NO.		252605177	VALUE	24426.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229										
E-Waybill No											OTHER CHARGES	22.50			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:							DOOR COLLECTION	0.00		
Customer LR Copy Required :						ODA Location :		Jayangar III Block S.O					DOOR DELIVERY	225.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		40.00					DISCOUNT	-439.53	
BOOKING OFFICE :		222, Housing colony, Coimbatore,				DELIVERY TYPE :		NORMAL					TOTAL FREIGHT		686.00
Barcode No		13625834-13625834				PLACE OF DELIVERY :		BANGALURU HUB					GST (SGST 9% + CGST 9%)		123.48
													GRAND TOTAL		809.00
													Rupees : Eight Hundred Nine Only		



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12-Jan-2026 7:54PM
COIMBATORE SINGANALLUR (CBSN)
BANGALURU HUB (BLHB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
S&T WELCARE EQUIPMENTS (P) LTD				PURE HEALTH ENTERPRISES			BASIC FREIGHT	--			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.162/158-1, 6th Main Road, Block 4, Jayanagar, Bengaluru, Bengaluru Urban, Karnataka, 560011-560011 GSTIN : 28ABW145504729			ARTICLE CHARGES	--			
Mobile Number :		9585592470		Mobile Number :		9787922625		DOCUMENT CHARGES	--		
Email Id:	storesmgr@welcareindia.com			Email Id:	cbsn@gmail.com		DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		CARTON BOXES		1		100.0	100.0	VALUE SURCHARGE	--		
INVOICE NO.	252605177	VALUE	24426.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No									DOOR COLLECTION	--	
									DOOR DELIVERY	225.00	
									DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT			686.00	
Customer LR Copy Required :					ODA Location :		Jayangar III Block S.O		GST (SGST 6% + CGST 6%)		--
					ODA Km :		40.00		GRAND TOTAL		809.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		BANGALURU HUB					
Barcode No	13625834-13625834										



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12-Jan-2026 7:54PM
COIMBATORE SINGANALLUR (CBSN)
BANGALURU HUB (BLHB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				PURE HEALTH ENTERPRISES				BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.162/158-1, 6th Main Road, Block 4, Jayanagar, Bengaluru, Bengaluru Urban, Karnataka, 560011-560011 GSTIN : 28ABW145504729				ARTICLE CHARGES		--	
Mobile Number :		9585592470		Mobile Number :		9787922625		DOCUMENT CHARGES		--	
Email Id:		storesmgr@welcareindia.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		1		100.0		100.0		VALUE SURCHARGE	
INVOICE NO.		252605177		VALUE		24426.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										225.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		686.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		809.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,						Rupees: --			
Barcode No		13625834-13625834									



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12-Jan-2026 7:54PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI TIRUVOTTIYUR (CHTV)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GRACE LASER JET TECHONLOGY				SRI BALAJI ELECTRONICS AND COMPUTER			BASIC FREIGHT		230.390			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 984, T H Road, Kaladipet, Chennai, Chennai, Tamil Nadu, 600019-600019 GSTIN : 33FAYPR3777J1ZN			ARTICLE CHARGES		15.00			
Mobile Number :		7448881469		Mobile Number :		9841390082		DOCUMENT CHARGES		70.00		
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		22.40		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0				
INVOICE NO.		3753	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No												
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		9.27	
Customer LR Copy Required :				ODA Location :						DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				DOOR DELIVERY		92.70
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL				DISCOUNT		-166.39
Barcode No		13625833-13625833		PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR				TOTAL FREIGHT		320.00
										GST (SGST 9% + CGST 9%)		57.60
										GRAND TOTAL		378.00
										Rupees : Three Hundred Seventy Eight Only		



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12-Jan-2026 7:54PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI TIRUVOTTIYUR (CHTV)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONLOGY				SRI BALAJI ELECTRONICS AND COMPUTER				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 984, T H Road, Kaladipet, Chennai, Chennai, Tamil Nadu, 600019-600019 GSTIN : 33FAYPR3777J1ZN				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 9841390082				DIESEL HIKE CHARGES		--	
Email Id: eyeplus.logistics@gmail.com				Email Id: cbsn@gmail.com				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC		1		30.0		30.0	
INVOICE NO. 3753				VALUE 0.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :					
Customer LR Copy Required :						ODA Km : 0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR					
Barcode No 13625833-13625833											



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12-Jan-2026 7:54PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI TIRUVOTTIYUR (CHTV)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GRACE LASER JET TECHONLOGY				SRI BALAJI ELECTRONICS AND COMPUTER			BASIC FREIGHT	--		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 984, T H Road, Kaladipet, Chennai, Chennai, Tamil Nadu, 600019-600019 GSTIN : 33FAYPR3777J1ZN			ARTICLE CHARGES	--		
Mobile Number :		7448881469		Mobile Number :		9841390082		DOCUMENT CHARGES	--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0		VALUE SURCHARGE	--	
INVOICE NO.	3753	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
									DOOR DELIVERY	92.70
									DISCOUNT	--
									TOTAL FREIGHT	320.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		378.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR				
Barcode No		13625833-13625833								



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12-Jan-2026 7:53PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI MADURAVOYAL (CHML)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRACE LASER JET TECHNOLOGY				SRI VINAYAGA TRADERS			BASIC FREIGHT		230.390		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN : 33AYIPJ4076H1ZE			ARTICLE CHARGES		15.00		
Mobile Number :		7448881469		Mobile Number :		1971052421		DOCUMENT CHARGES		70.00	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		22.40	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0		VALUE SURCHARGE	
INVOICE NO.		3747		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										9.27	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		92.70	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-166.39	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		REMARKS:				TOTAL FREIGHT		320.00	
Barcode No		13625832-13625832		ODA Location :				GST (SGST 9% + CGST 9%)		57.60	
				ODA Km :		0.00		GRAND TOTAL		378.00	
				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Seventy Eight Only			
				PLACE OF DELIVERY :		CHENNAI MADURAVOYAL					



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12-Jan-2026 7:53PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI MADURAVOYAL (CHML)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				SRI VINAYAGA TRADERS				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN : 33AYIPJ4076H1ZE				ARTICLE CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 1971052421				DOCUMENT CHARGES		--	
Email Id: eyeplus.logistics@gmail.com				Email Id: no@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0		VALUE SURCHARGE	
INVOICE NO.		3747		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
Barcode No		13625832-13625832		PLACE OF DELIVERY :		CHENNAI MADURAVOYAL		320.00			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								378.00			
								Rupees: --			



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12-Jan-2026 7:53PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI MADURAVOYAL (CHML)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRACE LASER JET TECHONOLGY				SRI VINAYAGA TRADERS			BASIC FREIGHT		--		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN : 33AYIPJ4076H1ZE			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		7448881469		Mobile Number :		1971052421		DIESEL HIKE CHARGES		--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0			
INVOICE NO.		3747		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										92.70	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		320.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		378.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		13625832-13625832									



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12-Jan-2026 7:53PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI MADURAVOYAL (CHML)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONLOGY				GOOD LUCK ENTERPRISES				BASIC FREIGHT		307.190	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn				ARTICLE CHARGES		20.00	
Mobile Number :		7448881469		Mobile Number :		9600000447		DOCUMENT CHARGES		70.00	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		29.87	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		34.13	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		40.0		VALUE SURCHARGE		20.00	
INVOICE NO.		3751		VALUE		0.00					
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		9.00	
								DOOR COLLECTION		0.00	
								DOOR DELIVERY		90.00	
								DISCOUNT		-221.86	
Seal Required Invoice : NO				Sign Required Invoice :		NO		TOTAL FREIGHT		359.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		64.62	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		424.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :				Rupees : Four Hundred Twenty Four Only			
Barcode No		13625831-13625831		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI MADURAVOYAL					



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12-Jan-2026 7:53PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI MADURAVOYAL (CHML)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONLOGY				GOOD LUCK ENTERPRISES				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		9600000447		DIESEL HIKE CHARGES		--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		40.0		40.0			
INVOICE NO.		3751		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								359.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								424.00			
								Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		13625831-13625831									



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12-Jan-2026 7:53PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI MADURAVOYAL (CHML)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONLOGY				GOOD LUCK ENTERPRISES				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		9600000447		DIESEL HIKE CHARGES		--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		40.0		40.0			
INVOICE NO.		3751		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within 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 :								DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY			
				ODA Location :				DISCOUNT			
				ODA Km :		0.00		TOTAL FREIGHT			
				DELIVERY TYPE :		NORMAL		359.00			
				PLACE OF DELIVERY :		CHENNAI MADURAVOYAL		GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								424.00			
								Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		13625831-13625831									



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12-Jan-2026 7:52PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRACE LASER JET TECHONOLGY				PARTHASARATHY			BASIC FREIGHT		230.390		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				PAMMAL EB BACK SIDE-600075			ARTICLE CHARGES		15.00		
Mobile Number :		7448881469		Mobile Number :		9789812357		DOCUMENT CHARGES		70.00	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		22.40	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0		VALUE SURCHARGE	
INVOICE NO.		3760		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										9.45	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR DELIVERY	
BOOKING OFFICE :		222, Housing colony, Coimbatore,								94.50	
Barcode No		13625830-13625830								DISCOUNT	
										-166.39	
										TOTAL FREIGHT	
										322.00	
										GST (SGST 9% + CGST 9%)	
										57.96	
										GRAND TOTAL	
										380.00	
										Rupees : Three Hundred Eighty Only	



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12-Jan-2026 7:52PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				PARTHASARATHY				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				PAMMAL EB BACK SIDE-600075				ARTICLE CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 9789812357				DOCUMENT CHARGES		--	
Email Id: eyeplus.logistics@gmail.com				Email Id: cbsn@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0		VALUE SURCHARGE	
INVOICE NO.		3760		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		94.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				DISCOUNT		--	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL				TOTAL FREIGHT		322.00	
Barcode No		13625830-13625830		PLACE OF DELIVERY : CHENNAI PALLAVARAM				GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		380.00	
								Rupees: --			



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12-Jan-2026 7:52PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				PARTHASARATHY				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				PAMMAL EB BACK SIDE-600075				ARTICLE CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		9789812357		DOCUMENT CHARGES		--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0		VALUE SURCHARGE	
INVOICE NO.		3760		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
				ODA Location :				DOOR COLLECTION			
				ODA Km :		0.00		DOOR DELIVERY			
				DELIVERY TYPE :		NORMAL		DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :				PLACE OF DELIVERY :		CHENNAI PALLAVARAM		GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		222, Housing colony, Coimbatore,						Rupees: --			
Barcode No		13625830-13625830									



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12-Jan-2026 7:50PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES				BASIC FREIGHT		460.780	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn				ARTICLE CHARGES		30.00	
								DOCUMENT CHARGES		70.00	
Mobile Number : 7871700022				Mobile Number : 9600000447				DIESEL HIKE CHARGES		44.80	
Email Id: cbsn@gmail.com				Email Id: cbsn@gmail.com				FREIGHT SURCHARGE		51.20	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC				1		60.0 60.0	
INVOICE NO. 1244				VALUE 33750.00				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
								OTHER CHARGES 13.50			
								DOOR COLLECTION 0.00			
								DOOR DELIVERY 135.00			
								DISCOUNT -332.79			
Seal Required Invoice : NO				Sign Required Invoice : NO				TOTAL FREIGHT 494.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%) 88.92			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL 583.00			
BOOKING OFFICE : 222, Housing colony, Coimbatore,								Rupees : Five Hundred Eighty Three Only			
Barcode No 13625829-13625829											



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12-Jan-2026 7:50PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 9600000447				DIESEL HIKE CHARGES		--	
Email Id: cbsn@gmail.com				Email Id: cbsn@gmail.com				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC				1		60.0 60.0	
INVOICE NO. 1244				VALUE 33750.00				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within 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 :				DELIVERY TYPE :				NORMAL			
Barcode No 13625829-13625829				PLACE OF DELIVERY :				CHENNAI MADURAVOYAL			



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12-Jan-2026 7:50PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn				ARTICLE CHARGES		--	
Mobile Number :		7871700022		Mobile Number :		9600000447		DOCUMENT CHARGES		--	
Email Id:		cbsn@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		1244		VALUE		33750.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :										GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										Rupees: --	
BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		13625829-13625829									



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12-Jan-2026 7:47PM
COIMBATORE SINGANALLUR (CBSN)
KARAIKAL (KRKL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				REENA SILICATE INDUSTRIES				BASIC FREIGHT		627.510	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				T.R PATTINAM-609606				ARTICLE CHARGES		524.00	
Mobile Number :		7871700022		Mobile Number :		8072203379		DOCUMENT CHARGES		70.00	
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES		137.27	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		140.0		140.0		156.88	
INVOICE NO.		1242		VALUE		120000.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		541939410101								60.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										60.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						DOOR COLLECTION	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :		T.R.Pattinam South				0.00	
Barcode No		13625828-13625828		ODA Km :		8.00				DOOR DELIVERY	
				DELIVERY TYPE :		NORMAL				540.00	
				PLACE OF DELIVERY :		KARAIKAL				DISCOUNT	
										-235.32	
										TOTAL FREIGHT	
										1940.00	
										GST (SGST 9% + CGST 9%)	
										349.20	
										GRAND TOTAL	
										2289.00	
										Rupees : Two Thousand Two Hundred Eighty Nine Only	



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12-Jan-2026 7:47PM
COIMBATORE SINGANALLUR (CBSN)
KARAIKAL (KRKL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				REENA SILICATE INDUSTRIES				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				T.R PATTINAM-609606				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 8072203379				DIESEL HIKE CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC		1		140.0		140.0	
INVOICE NO.		1242		VALUE		120000.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541939410101									
Seal Required Invoice : NO				Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :								ODA Location :		T.R.Pattinam South	
								ODA Km :		8.00	
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 :		KARAIKAL	
Barcode No				13625828-13625828							



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12-Jan-2026 7:47PM
COIMBATORE SINGANALLUR (CBSN)
KARAIKAL (KRKL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				REENA SILICATE INDUSTRIES				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				T.R PATTINAM-609606				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 8072203379				DIESEL HIKE CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				VALUE SURCHARGE		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
				1		140.0		140.0			
INVOICE NO.		1242		VALUE		120000.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541939410101		REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location : T.R.Pattinam South			
Customer LR Copy Required :				ODA Km :		8.00		DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY 540.00			
				PLACE OF DELIVERY :		KARAIKAL		DISCOUNT			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		TOTAL FREIGHT 1940.00							
Barcode No		13625828-13625828		GST (SGST 6% + CGST 6%)							
				GRAND TOTAL 2289.00							
				Rupees: --							



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12-Jan-2026 7:41PM
COIMBATORE SINGANALLUR (CBSN)
VELLORE TOWN (VLRT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI MARKETING			BASIC FREIGHT	824.320
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				VELLORE-632002			ARTICLE CHARGES	300.00
Mobile Number : 7871700022				Mobile Number : 6384293909			DOCUMENT CHARGES	70.00
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES	180.32
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	206.08
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	66.88
CARTON BOX				2				
ELECTRICAL & ELECTRONIC				160.0				
INVOICE NO. 1201				160.0				
VALUE 133750.00				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	36.20
E-Waybill No 541939402856				REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	325.80
Sign Required Invoice : NO				ODA Km :			DISCOUNT	-309.12
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	1700.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				NORMAL			GST (SGST 9% + CGST 9%)	306.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY :			GRAND TOTAL	2006.00
Barcode No 13625826-13625827				VELLORE TOWN			Rupees : Two Thousand Six Only	



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12-Jan-2026 7:41PM
COIMBATORE SINGANALLUR (CBSN)
VELLORE TOWN (VLRT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI MARKETING			BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				VELLORE-632002			ARTICLE CHARGES	--
Mobile Number : 7871700022				Mobile Number : 6384293909			DOCUMENT CHARGES	--
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				2				
ELECTRICAL & ELECTRONIC				160.0				
INVOICE NO. 1201				160.0				
VALUE 133750.00				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 541939402856				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	325.80
Sign Required Invoice : NO				ODA Km :			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	1700.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY :			GRAND TOTAL	2006.00
Barcode No 13625826-13625827				VELLORE TOWN			Rupees: --	



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12-Jan-2026 7:41PM
COIMBATORE SINGANALLUR (CBSN)
VELLORE TOWN (VLRT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI MARKETING			BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				VELLORE-632002			ARTICLE CHARGES	--
Mobile Number : 7871700022				Mobile Number : 6384293909			DOCUMENT CHARGES	--
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				2				
ELECTRICAL & ELECTRONIC				160.0				
INVOICE NO. 1201				160.0				
VALUE 133750.00				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 541939402856				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	325.80
Sign Required Invoice : NO				ODA Km :			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	1700.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY :			GRAND TOTAL	2006.00
Barcode No 13625826-13625827				VELLORE TOWN			Rupees: --	



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12-Jan-2026 7:34PM
COIMBATORE SINGANALLUR (CBSN)
RAMANATHAPURAM (RMD)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				SUPREME SHOPPY				BASIC FREIGHT	247.300
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				30-5G, PANDI DURUAI COMPLEX, ARANMANAI, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN : 623501R644601Z37				ARTICLE CHARGES	120.00
Mobile Number :		7871700022		Mobile Number :		9443503860		DOCUMENT CHARGES	70.00
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES	54.10
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	61.82
CARTON BOX		ELECTRICAL & ELECTRONIC		1		60.0	60.0	VALUE SURCHARGE	20.00
INVOICE NO.		1241	VALUE	37500.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No									
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:		OTHER CHARGES	7.50
Customer LR Copy Required :						ODA Location :		DOOR COLLECTION	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		DOOR DELIVERY	67.50
BOOKING OFFICE :		222, Housing colony, Coimbatore,				DELIVERY TYPE :		DISCOUNT	-92.74
Barcode No		13625825-13625825				PLACE OF DELIVERY :		TOTAL FREIGHT	555.00
								GST (SGST 9% + CGST 9%)	99.90
								GRAND TOTAL	655.00
								Rupees : Six Hundred Fifty Five Only	



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COIMBATORE SINGANALLUR (CBSN)
RAMANATHAPURAM (RMD)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				SUPREME SHOPPY				BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				30-5G, PANDI DURUAI COMPLEX, ARANMANAI, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN : 623501R644601Z37				ARTICLE CHARGES	--
Mobile Number :		7871700022		Mobile Number :		9443503860		DOCUMENT CHARGES	--
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1		60.0	60.0	VALUE SURCHARGE	--
INVOICE NO.		1241	VALUE	37500.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No									
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:		OTHER CHARGES	--
Customer LR Copy Required :						ODA Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		DOOR DELIVERY	67.50
BOOKING OFFICE :		222, Housing colony, Coimbatore,				DELIVERY TYPE :		DISCOUNT	--
Barcode No		13625825-13625825				PLACE OF DELIVERY :		TOTAL FREIGHT	555.00
								GST (SGST 6% + CGST 6%)	--
								GRAND TOTAL	655.00
								Rupees : --	



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COIMBATORE SINGANALLUR (CBSN)
RAMANATHAPURAM (RMD)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				SUPREME SHOPPY				BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				30-5G, PANDI DURUAI COMPLEX, ARANMANAI, RAMANATHAPURAM, Ramanathapuram, Tamil Nadu, 623501-623501 GSTIN : 623501R644601Z37				ARTICLE CHARGES	--
Mobile Number :		7871700022		Mobile Number :		9443503860		DOCUMENT CHARGES	--
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1		60.0	60.0	VALUE SURCHARGE	--
INVOICE NO.		1241	VALUE	37500.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No									
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:		OTHER CHARGES	--
Customer LR Copy Required :						ODA Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		DOOR DELIVERY	67.50
BOOKING OFFICE :		222, Housing colony, Coimbatore,				DELIVERY TYPE :		DISCOUNT	--
Barcode No		13625825-13625825				PLACE OF DELIVERY :		TOTAL FREIGHT	555.00
								GST (SGST 6% + CGST 6%)	--
								GRAND TOTAL	655.00
								Rupees : --	



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COIMBATORE SINGANALLUR (CBSN)
BANGALURU HUB (BLHB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GRACE LASER JET TECHONOLGY				DAV SOLUTION			BASIC FREIGHT		297.530			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				WILSON GARDEN EXTN., 3,3RD CROSS,, SHAMANNA GARDEN, BANNERGHATTA, BANGALORE, Bengaluru Urban, Karnat-641012-641012 GSTIN : 33AYIPJ4076H1ZE			ARTICLE CHARGES		125.00			
Mobile Number :		7448881469		Mobile Number :		9945082276		DOCUMENT CHARGES		70.00		
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		65.09		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		1		55.0		55.0				
INVOICE NO.		3762	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No												
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		25.00	
Customer LR Copy Required :						ODA Location :		Chikkalasandra		DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		40.00		DOOR DELIVERY		225.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,				DELIVERY TYPE :		NORMAL		DISCOUNT		-111.57
Barcode No		13625824-13625824				PLACE OF DELIVERY :		BANGALURU HUB		TOTAL FREIGHT		790.00
										GST (SGST 9% + CGST 9%)		142.20
										GRAND TOTAL		932.00
										Rupees : Nine Hundred Thirty Two Only		



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12-Jan-2026 7:30PM
COIMBATORE SINGANALLUR (CBSN)
BANGALURU HUB (BLHB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				DAV SOLUTION				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				WILSON GARDEN EXTN,, 3,3RD CROSS,, SHAMANNA GARDEN, BANNERGHATTA, BANGALORE, Bengaluru Urban, Karnat-641012-641012 GSTIN : 33AYIPJ4076H1ZE				ARTICLE CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		9945082276		DOCUMENT CHARGES		--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		55.0		55.0		VALUE SURCHARGE	
INVOICE NO.		3762		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		790.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		932.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		BANGALURU HUB		Rupees: --			
Barcode No		13625824-13625824									



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12-Jan-2026 7:30PM
COIMBATORE SINGANALLUR (CBSN)
BANGALURU HUB (BLHB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				DAV SOLUTION				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				WILSON GARDEN EXTN., 3.3RD CROSS,, SHAMANNA GARDEN, BANNERGHATTA, BANGALORE, Bengaluru Urban, Karnat- 641012-641012 GSTIN : 33AYIPJ4076H1ZE				ARTICLE CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		9945082276		DOCUMENT CHARGES		--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:		cbsn@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		55.0		55.0			
INVOICE NO.		3762		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										225.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		790.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		932.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,						Rupees: --			
Barcode No		13625824-13625824									



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COIMBATORE SINGANALLUR (CBSN)

CHENNAI MARAIMALAI NAGAR (CHMR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				N.K MENON			BASIC FREIGHT	273.060
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				THAZAMBUR-600130			ARTICLE CHARGES	50.00
Mobile Number : 7871700022				Mobile Number : 7904902366			DOCUMENT CHARGES	70.00
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES	59.73
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	68.26
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	20.00
CARTON BOX				1				
ELECTRICAL & ELECTRONIC				40.0				
INVOICE NO. 1204				38000.00				
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	15.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION	0.00
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY	135.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT	-102.40
BOOKING OFFICE : 222, Housing colony, Coimbatore,				ODA Km : 0.00			TOTAL FREIGHT	589.00
Barcode No 13625822-13625822				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	106.02
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			GRAND TOTAL	695.00
							Rupees : Six Hundred Ninety Five Only	



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COIMBATORE SINGANALLUR (CBSN)

CHENNAI MARAIMALAI NAGAR (CHMR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				N.K MENON			BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				THAZAMBUR-600130			ARTICLE CHARGES	--
Mobile Number : 7871700022				Mobile Number : 7904902366			DOCUMENT CHARGES	--
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				1				
ELECTRICAL & ELECTRONIC				40.0				
INVOICE NO. 1204				38000.00				
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY	135.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT	--
BOOKING OFFICE : 222, Housing colony, Coimbatore,				ODA Km : 0.00			TOTAL FREIGHT	589.00
Barcode No 13625822-13625822				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			GRAND TOTAL	695.00
							Rupees: --	



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12-Jan-2026 7:12PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MARAIMALAI NAGAR (CHMR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				N.K MENON			BASIC FREIGHT	--
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				THAZAMBUR-600130			ARTICLE CHARGES	--
Mobile Number : 7871700022				Mobile Number : 7904902366			DOCUMENT CHARGES	--
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				1				
ELECTRICAL & ELECTRONIC				40.0				
INVOICE NO. 1204				38000.00				
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY	135.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT	--
BOOKING OFFICE : 222, Housing colony, Coimbatore,				ODA Km : 0.00			TOTAL FREIGHT	589.00
Barcode No 13625822-13625822				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			GRAND TOTAL	695.00
							Rupees: --	



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12-Jan-2026 6:55PM
COIMBATORE SINGANALLUR (CBSN)
CHIDAMBARAM (CDM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				J.PRABHAKARAN				BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				CHIDAMBARAM-608001				ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 9865563753				DOCUMENT CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		1		268.0	268.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO. 252605185		VALUE 113000.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 591939438968								DOOR COLLECTION	--
								DOOR DELIVERY	187.60
								DISCOUNT	-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				GRAND TOTAL	--
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL				Rupees: --	
Barcode No 13625821-13625821				PLACE OF DELIVERY : CHIDAMBARAM					



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12-Jan-2026 6:55PM
COIMBATORE SINGANALLUR (CBSN)
CHIDAMBARAM (CDM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				J.PRABHAKARAN				BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				CHIDAMBARAM-608001				ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 9865563753				DOCUMENT CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		1		268.0	268.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO. 252605185		VALUE 113000.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 591939438968								DOOR COLLECTION	--
								DOOR DELIVERY	187.60
								DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				GRAND TOTAL	--
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL				Rupees: --	
Barcode No 13625821-13625821				PLACE OF DELIVERY : CHIDAMBARAM					



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COIMBATORE SINGANALLUR (CBSN)
CHIDAMBARAM (CDM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				J.PRABHAKARAN				BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				CHIDAMBARAM-608001				ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 9865563753				DOCUMENT CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		1		268.0	268.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO. 252605185		VALUE 113000.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 591939438968								DOOR COLLECTION	--
								DOOR DELIVERY	187.60
								DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				GRAND TOTAL	--
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL				Rupees: --	
Barcode No 13625821-13625821				PLACE OF DELIVERY : CHIDAMBARAM					



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12-Jan-2026 6:52PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY HUB (TRHB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				KATHIKEYAN KRISHNAMOORTHY			BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MARUTHANDAKURICHI-620102			ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 7010933512			DOCUMENT CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		CARTON BOXES		1		154.0	154.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		252605176	VALUE	64000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No								DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :		Adavathur	GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00	GRAND TOTAL	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		
Barcode No		13625820-13625820		PLACE OF DELIVERY :		TRICHY HUB	Rupees: --	



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12-Jan-2026 6:52PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY HUB (TRHB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				KATHIKEYAN KRISHNAMOORTHY			BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MARUTHANDAKURICHI-620102			ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 7010933512			DOCUMENT CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		CARTON BOXES		1		154.0	154.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		252605176	VALUE	64000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No								DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :		Adavathur	GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00	GRAND TOTAL	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		
Barcode No		13625820-13625820		PLACE OF DELIVERY :		TRICHY HUB	Rupees: --	



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12-Jan-2026 6:52PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY HUB (TRHB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				KATHIKEYAN KRISHNAMOORTHY			BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MARUTHANDAKURICHI-620102			ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 7010933512			DOCUMENT CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		CARTON BOXES		1		154.0	154.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		252605176	VALUE	64000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No								DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :		Adavathur	GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00	GRAND TOTAL	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		
Barcode No		13625820-13625820		PLACE OF DELIVERY :		TRICHY HUB	Rupees: --	



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12-Jan-2026 6:46PM
COIMBATORE SINGANALLUR (CBSN)
SIVAGANGAI (SVGA)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				A.L.N SEKAR			BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SIVAGANGAI-630562			ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 8438018730			DOCUMENT CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		CARTON BOXES		1		79.0	79.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		252605172	VALUE	37500.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No								DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :		Athapadakki	GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		40.00	GRAND TOTAL	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		
Barcode No		13625819-13625819		PLACE OF DELIVERY :		SIVAGANGAI	Rupees: --	



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12-Jan-2026 6:46PM
COIMBATORE SINGANALLUR (CBSN)
SIVAGANGAI (SVGA)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				A.L.N SEKAR			BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SIVAGANGAI-630562			ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 8438018730			DOCUMENT CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		CARTON BOXES		1		79.0	79.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		252605172	VALUE	37500.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No								DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :		Athapadakki	GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		40.00	GRAND TOTAL	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		
Barcode No		13625819-13625819		PLACE OF DELIVERY :		SIVAGANGAI	Rupees: --	



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12-Jan-2026 6:46PM
COIMBATORE SINGANALLUR (CBSN)
SIVAGANGAI (SVGA)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				A.L.N SEKAR			BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SIVAGANGAI-630562			ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 8438018730			DOCUMENT CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		CARTON BOXES		1		79.0	79.0	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		252605172	VALUE	37500.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No								DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :		Athapadakki	GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		40.00	GRAND TOTAL	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		
Barcode No		13625819-13625819		PLACE OF DELIVERY :		SIVAGANGAI	Rupees: --	



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12-Jan-2026 6:38PM
COIMBATORE SINGANALLUR (CBSN)
MADURAI PUDUR (MDPR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				S AND T WELCARE EQUIPMENTS (P) LTD			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				DOOR NO:59,1ST FLOOR SIVABHAGYA COMPLEX,BYE PASS ROAD,Madurai,625018-625018			ARTICLE CHARGES		--	
Mobile Number : 9585592470				Mobile Number : 9965586255			DOCUMENT CHARGES		--	
Email Id: storesmgr@welcareindia.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		
CARTON BOX		CARTON BOXES		6		426.0	426.0	FREIGHT SURCHARGE		
								VALUE SURCHARGE		
INVOICE NO.	252608759,252608731	VALUE	70339.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No							DOOR COLLECTION		--	
							DOOR DELIVERY		298.20	
							DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :	Kumaram		GST (SGST 9% + CGST 9%)		--	
				ODA Km :	15.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees : --			
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	MADURAI BYEPASS					
Barcode No	13625813-13625818									



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12-Jan-2026 6:38PM
COIMBATORE SINGANALLUR (CBSN)
MADURAI PUDUR (MDPR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				S AND T WELCARE EQUIPMENTS (P) LTD			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				DOOR NO:59,1ST FLOOR SIVABHAGYA COMPLEX,BYE PASS ROAD,Madurai,625018-625018			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9585592470		Mobile Number :		9965586255		DOOR DELIVERY CHARGES	--
Email Id:	storesmgr@welcareindia.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		6		426.0	426.0	VALUE SURCHARGE	--
INVOICE NO.	252608759,252608731	VALUE	70339.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	298.20	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Kumaram			GST (SGST 6% + CGST 6%)	--
				ODA Km :	15.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	MADURAI BYEPASS				
Barcode No	13625813-13625818								



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12-Jan-2026 6:38PM
COIMBATORE SINGANALLUR (CBSN)
MADURAI PUDUR (MDPR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				S AND T WELCARE EQUIPMENTS (P) LTD			BASIC FREIGHT		--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				DOOR NO:59,1ST FLOOR SIVABHAGYA COMPLEX,BYE PASS ROAD,Madurai,625018-625018			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9585592470		Mobile Number :		9965586255		DOOR DELIVERY CHARGES		--	
Email Id:	storesmgr@welcareindia.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		6		426.0	426.0		VALUE SURCHARGE		--
INVOICE NO.	252608759,252608731	VALUE	70339.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		298.20	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Kumaram		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		15.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		MADURAI BYEPASS					
Barcode No	13625813-13625818										



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12-Jan-2026 6:30PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY ARIYAMANGALAM (TRAM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				J.SATHISH			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				TRICHY-620004			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9585592470		Mobile Number :		9751837363		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		1		164.0	164.0	VALUE SURCHARGE	--
INVOICE NO.		252605171	VALUE	96000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No								REMARKS:	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	114.80
Customer LR Copy Required :					ODA Km :		0.00	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM		GST (SGST 9% + CGST 9%)	--
Barcode No		13625812-13625812						GRAND TOTAL	--
							Rupees : --		



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12-Jan-2026 6:30PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY ARIYAMANGALAM (TRAM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				J.SATHISH			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				TRICHY-620004			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9585592470		Mobile Number :		9751837363		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		1		164.0	164.0	VALUE SURCHARGE	--
INVOICE NO.	252605171	VALUE	96000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	114.80	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	TRICHY ARIYAMANGALAM				
Barcode No	13625812-13625812								



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12-Jan-2026 6:30PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY ARIYAMANGALAM (TRAM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				J.SATHISH				BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				TRICHY-620004				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9585592470		Mobile Number :		9751837363		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		1		164.0	164.0	VALUE SURCHARGE		--	
INVOICE NO.	252605171	VALUE	96000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								REMARKS:			
				ODA Location :				DOOR DELIVERY		114.80	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	222, Housing colony, Coimbatore,							GRAND TOTAL		--	
Barcode No	13625812-13625812							Rupees: --			