



03123332605354

33AAJCS0953J1Z9

03123332605354  
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                |                   | -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                |                         |          |                                                                                                                     |                 |             |                  |                         |                   |        |    |



03123332605354

33AAJCS0953J1Z9

03123332605354  
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                                                                                                                         |                                  |                         |          |                                                                                                                     |              |                 |                  |                         |    |
|                                                                                                                                      |                                  |                         |          |                                                                                                                     |              |                 |                  |                         |    |
|                                                                                                                                      |                                  |                         |          |                                                                                                                     |              |                 |                  |                         |    |
| Seal Required Invoice :                                                                                                              | NO                               | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |                 |                  | TOTAL FREIGHT           | -- |
| Customer LR Copy Required :                                                                                                          |                                  |                         |          | ODA Location :                                                                                                      |              | Kumaram         |                  | 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          |                  | Rupees: --              |    |
| Barcode No                                                                                                                           | 13625813-13625818                |                         |          | PLACE OF DELIVERY :                                                                                                 |              | MADURAI BYEPASS |                  |                         |    |
|                                                                                                                                      |                                  |                         |          |                                                                                                                     |              |                 |                  |                         |    |



03123332605354

33AAJCS0953J1Z9

03123332605354  
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          |                  |                         |                   |        |    |
|                                                                                                                                      |                                  |                         |          | PLACE OF DELIVERY :                                                                                                 |              | MADURAI BYEPASS |                  | Rupees: --              |                   |        |    |
| BOOKING OFFICE :                                                                                                                     | 222, Housing colony, Coimbatore, |                         |          |                                                                                                                     |              |                 |                  |                         |                   |        |    |
| Barcode No                                                                                                                           | 13625813-13625818                |                         |          |                                                                                                                     |              |                 |                  |                         |                   |        |    |