

03123332400896

17-Aug-2023 6:21 PM

COIMBATORE SINGANALLUR (CBSN)

GUDALUR (GDLR)

TBB (DD)



03123332400896

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS PVT LTD				P.SANTHOSH KUMAR			BASIC FREIGHT		--
,2/354, IRUGUR ROAD, KOLATHUR, VENKATAPURAM, COIMBA-641062				THE NILGRIS-643212			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9443109386			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	77.0	77.0	FREIGHT SURCHARGE		--
INVOICE NO. 232402170		VALUE	41500.00	Cus. Spec. Inst : Est. Del. Date : 19-Aug-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : GUDALUR			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 50.40			DOOR DELIVERY		600.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT		1179.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GST (SGST 6% + CGST 6%)		141.48
Barcode No		4166270-4166270					Grand Total		1320.00
							Rupees : One Thousand Three Hundred Twenty Only		

03123332400896

17-Aug-2023 6:21 PM

COIMBATORE SINGANALLUR (CBSN)

GUDALUR (GDLR)

TBB (DD)



03123332400896

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS PVT LTD				P.SANTHOSH KUMAR			BASIC FREIGHT		--
,2/354, IRUGUR ROAD, KOLATHUR, VENKATAPURAM, COIMBA-641062				THE NILGRIS-643212			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9443109386			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	77.0	77.0	FREIGHT SURCHARGE		--
INVOICE NO. 232402170		VALUE	41500.00	Cus. Spec. Inst : Est. Del. Date : 19-Aug-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : GUDALUR			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 50.40			DOOR DELIVERY		600.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT		1179.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GST (SGST 6% + CGST 6%)		--
Barcode No		4166270-4166270					Grand Total		1320.00
							Rupees : --		

03123332400896

17-Aug-2023 6:21 PM

COIMBATORE SINGANALLUR (CBSN)

GUDALUR (GDLR)

TBB (DD)



03123332400896

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS PVT LTD				P.SANTHOSH KUMAR			BASIC FREIGHT		--
,2/354, IRUGUR ROAD, KOLATHUR, VENKATAPURAM, COIMBA-641062				THE NILGRIS-643212			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9443109386			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	77.0	77.0	FREIGHT SURCHARGE		--
INVOICE NO. 232402170		VALUE	41500.00	Cus. Spec. Inst : Est. Del. Date : 19-Aug-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : GUDALUR			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 50.40			DOOR DELIVERY		600.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT		1179.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GST (SGST 6% + CGST 6%)		--
Barcode No		4166270-4166270					Grand Total		1320.00
							Rupees : --		