



03123322605321

33AAJCS0953J1Z9

03123322605321
09-Jan-2026 9:00PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PERUNGUDI (CHPG)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
S&T WELCARE EQUIPMENTS (P) LTD				ELITE EQUIPMENTS			BASIC FREIGHT		--			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.52, SANNATHI STREET, TARAMANI, CHENNAI, Chennai, Tamil Nadu, 600042-600042 GSTIN : 33AAIFE0355N1ZE			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9585592470		Mobile Number :		7094131006		DIESEL HIKE CHARGES		--		
Email Id:		storesmgr@welcareindia.com		Email Id:		cbsn@gmail.com		FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CARTON BOXES		1		60.0		60.0				
INVOICE NO.		252605135	VALUE	22420.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--	
										DOOR DELIVERY	144.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		504.00
Customer LR Copy Required :					ODA Location :					GST (SGST 9% + CGST 9%)		90.72
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					GRAND TOTAL		595.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,			DELIVERY TYPE :					Rupees : Five Hundred Ninety Five Only		
Barcode No		13625717-13625717			PLACE OF DELIVERY :							



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								DOCUMENT CHARGES		--	
Mobile Number : 9585592470				Mobile Number : 7094131006				DIESEL HIKE CHARGES		--	
Email Id: storesmgr@welcareindia.com				Email Id: cbsn@gmail.com				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	



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Mobile Number : 9585592470				Mobile Number : 7094131006			DOCUMENT CHARGES		--	
Email Id: storesmgr@welcareindia.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.		
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INVOICE NO. 252605135		VALUE 22420.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
				ODA Location :						
				ODA Km : 0.00						
				DELIVERY TYPE : NORMAL						
				PLACE OF DELIVERY : CHENNAI PERUNGUDI						
Seal Required Invoice : NO		Sign Required Invoice : NO		OTHER CHARGES						
				DOOR COLLECTION						
				DOOR DELIVERY 144.00						
				TOTAL FREIGHT 504.00						
				GST (SGST 6% + CGST 6%)						
				GRAND TOTAL 595.00						
				Rupees: --						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										
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Barcode No		13625717-13625717								