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09-Jan-2026 9:04PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				KARUR FITNESS EQUIPMENTS			BASIC FREIGHT		286.320		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARUR-639005			ARTICLE CHARGES		410.00		
Mobile Number :		9585592470		Mobile Number :		8996551110		DOCUMENT CHARGES		70.00	
Email Id:		storesmgr@welcareindia.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		62.63	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		3		171.0		171.0		VALUE SURCHARGE	
INVOICE NO.		252605130		VALUE		73367.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										50.00	
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										450.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		REMARKS:						DISCOUNT	
Barcode No		13625718-13625720		ODA Location :						-107.37	
				ODA Km :		0.00				TOTAL FREIGHT	
				DELIVERY TYPE :		NORMAL				1330.00	
				PLACE OF DELIVERY :		KARUR				GST (SGST 9% + CGST 9%)	
										239.40	
										GRAND TOTAL	
										1569.00	
										Rupees : One Thousand Five Hundred Sixty Nine Only	



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,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARUR-639005				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9585592470				Mobile Number : 8996551110				DIESEL HIKE CHARGES		--	
Email Id: storesmgr@welcareindia.com				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		3		171.0		171.0			
INVOICE NO. 252605130		VALUE 73367.00		Cus. Spec. Inst : Est. Del. Date : 12-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			
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 : KARUR							
Barcode No 13625718-13625720											
								Rupees: --			
								OTHER CHARGES --			
								DOOR COLLECTION --			
								DOOR DELIVERY 450.00			
								DISCOUNT --			
								TOTAL FREIGHT		1330.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1569.00	



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S&T WELCARE EQUIPMENTS (P) LTD				KARUR FITNESS EQUIPMENTS				BASIC FREIGHT		--	
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Mobile Number :		9585592470		Mobile Number :		8996551110		DOCUMENT CHARGES		--	
Email Id:		storesmgr@welcareindia.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
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E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								1330.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
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BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		13625718-13625720									