03123322605322

09-Jan-2026 9:04PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

03123322605322

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
S&T WELCARE EQUIPMENTS (P) LTD			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH			
Mobile Number :		**9585592470**	
Email Id:	storesmgr@welcareindia.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**252605130**	**VALUE**	73367.00
E-Waybill No			
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,		
Barcode No	13625718-13625720		

CONSIGNEE :		
KARUR FITNESS EQUIPMENTS		
KARUR-639005		
Mobile Number :	**8996551110**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
3	171.0	171.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KARUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**286.320**
ARTICLE CHARGES	410.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	62.63
FREIGHT SURCHARGE	71.58
VALUE SURCHARGE	36.68
OTHER CHARGES	50.00
DOOR COLLECTION	0.00
DOOR DELIVERY	450.00
DISCOUNT	-107.37
TOTAL FREIGHT	**1330.00**
GST (SGST 9% + CGST 9%)	239.40
GRAND TOTAL	**1569.00**
Rupees : One Thousand Five Hundred Sixty Nine Only	

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ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KARUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	--
TOTAL FREIGHT	**1330.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1569.00**
Rupees: --	

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DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
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GRAND TOTAL	**1569.00**
Rupees: --	