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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	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARUR-639005			ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 8996551110			DOCUMENT 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		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							DOOR COLLECTION	--
							DOOR DELIVERY	450.00
				REMARKS:			TOTAL FREIGHT	1330.00
Seal Required Invoice : NO				ODA Location :			GST (SGST 9% + CGST 9%)	239.40
Sign Required Invoice : NO				ODA Km : 0.00			GRAND TOTAL	1569.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			Rupees : One Thousand Five Hundred Sixty Nine Only	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARUR				
BOOKING OFFICE :	222, Housing colony, Coimbatore,							
Barcode No	13625718-13625720							



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