



03123322605350

33AAJCS0953J1Z9

03123322605350
10-Jan-2026 8:07PM
COIMBATORE SINGANALLUR (CBSN)
MARTHANDAM (MRTM)
TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				ELITE EQUIPMENTS (TENN)			BASIC FREIGHT	--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				PALAYAMKOTTAI-629162			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9585592470		Mobile Number :		9655077044		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.		VALUE SURCHARGE	--
CARTON BOX		CARTON BOXES		1		100.0	100.0			
INVOICE NO.	252605156	VALUE	24426.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	529.00	
				ODA Location :				GST (SGST 9% + CGST 9%)	95.22	
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	624.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Six Hundred Twenty Four Only		
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	MARTHANDAM					
Barcode No	13625785-13625785									



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E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	0.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	529.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
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BOOKING OFFICE : 222, Housing colony, Coimbatore,							Rupees: --	
Barcode No 13625785-13625785								



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GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
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Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:					
						ODA Location :					
Customer LR Copy Required :						ODA Km : 0.00		TOTAL FREIGHT 529.00			
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