

03123322700030

02-Apr-2026 8:39PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				PURE HEALTH ENTERPRISES			BASIC FREIGHT		367.850
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.162/158-1, 6th Main Road, Block 4, Jayanagar, Bengaluru, Bengaluru Urban, Karnataka, 560011-560011 GSTIN :			ARTICLE CHARGES		100.00
Mobile Number : 9585592470				Mobile Number : 9787922625			DOCUMENT CHARGES		70.00
Email Id: storesmgr@welcareindia.com				Email Id: cbsn@gmail.com			DIESEL HIKE CHARGES		80.47
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		91.97
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. 262700019				VALUE 19470.00			OTHER CHARGES		20.00
E-Waybill No				NO. Of ARTICLE 1			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		180.00
Customer LR Copy Required :				CHARGED WT. 68.0			DISCOUNT		-137.94
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 68.0			TOTAL FREIGHT		792.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 14187418-14187418				REMARKS:			GRAND TOTAL		792.00
				ODA Location : Jayangar III Block S.O			Rupees : Seven Hundred Ninety Two Only		
				ODA Km : 40.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : BANGALURU HUB					

03123322700030

02-Apr-2026 8:39PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				PURE HEALTH ENTERPRISES			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.162/158-1, 6th Main Road, Block 4, Jayanagar, Bengaluru, Bengaluru Urban, Karnataka, 560011-560011 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9787922625			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id: cbsn@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 262700019				VALUE 19470.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 1			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		180.00
Customer LR Copy Required :				CHARGED WT. 68.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 68.0			TOTAL FREIGHT		792.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 14187418-14187418				REMARKS:			GRAND TOTAL		792.00
				ODA Location : Jayangar III Block S.O			Rupees : --		
				ODA Km : 40.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : BANGALURU HUB					

03123322700030

02-Apr-2026 8:39PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				PURE HEALTH ENTERPRISES			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				No.162/158-1, 6th Main Road, Block 4, Jayanagar, Bengaluru, Bengaluru Urban, Karnataka, 560011-560011 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9787922625			DOCUMENT CHARGES		--
Email Id: storesmgr@welcareindia.com				Email Id: cbsn@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 262700019				VALUE 19470.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 1			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		180.00
Customer LR Copy Required :				CHARGED WT. 68.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 68.0			TOTAL FREIGHT		792.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 14187418-14187418				REMARKS:			GRAND TOTAL		792.00
				ODA Location : Jayangar III Block S.O			Rupees : --		
				ODA Km : 40.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : BANGALURU HUB					