

03123322700045

03-Apr-2026 7:48PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700045

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 | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | | | |
| CARTON BOX | | CARTON BOXES | | 1 | 75.0 | 75.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 262700034 | VALUE | 24426.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | Jayangar III Block S.O | | DOOR DELIVERY | 180.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 40.00 | | TOTAL FREIGHT | 834.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | 0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | BANGALURU HUB | | GRAND TOTAL | 834.00 |
| BOOKING OFFICE : | 222, Housing colony, Coimbatore, | | | | | | | Rupees : Eight Hundred Thirty Four Only | |
| Barcode No | 14187450-14187450 | | | | | | | | |

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