

03123322700055

04-Apr-2026 6:56PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

TO PAY (DD)



03123322700055

33AAJCS0953J1Z9

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		1	40.0	40.0	VALUE SURCHARGE	--	
INVOICE NO.	262700051	VALUE	14219.00	Cus. Spec. Inst : Est. Del. Date : 06-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 :				DOOR DELIVERY	162.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	430.00
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 :		KARUR		GRAND TOTAL	430.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Four Hundred Thirty Only	
Barcode No	14187461-14187461								

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