

03123322700056

04-Apr-2026 7:00PM

COIMBATORE SINGANALLUR (CBSN)

KALLAKURICHI (KLKI)

TO PAY (DD)



03123322700056

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|---|--|--|----------------------------------|--|---------|
| S&T WELCARE EQUIPMENTS (P) LTD | | | | PRITHVI FITNESS | | | BASIC FREIGHT | | 241.500 |
| ,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH | | | | 88/C7, ELAMTHENDRAL, DURUGAM ROAD, KALLAKURICHI, Viluppuram, Tamil Nadu, 606202-606202 GSTIN : | | | ARTICLE CHARGES | | 66.00 |
| Mobile Number : 9585592470 | | | | Mobile Number : 9994757755 | | | DOCUMENT CHARGES | | 70.00 |
| Email Id: storesmgr@welcareindia.com | | | | Email Id: cbsnponpure@gmail.com | | | DIESEL HIKE CHARGES | | 52.83 |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | 60.37 |
| CARTON BOX | | | | CARTON BOXES | | | VALUE SURCHARGE | | 20.00 |
| INVOICE NO. 262700059 | | | | VALUE 22960.00 | | | 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 : | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | DISCOUNT | | -90.56 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | REMARKS: | | | TOTAL FREIGHT | | 620.00 |
| BOOKING OFFICE : 222, Housing colony, Coimbatore, | | | | ODA Location : | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No 14187462-14187462 | | | | ODA Km : 0.00 | | | GRAND TOTAL | | 620.00 |
| | | | | DELIVERY TYPE : NORMAL | | | Rupees : Six Hundred Twenty Only | | |
| | | | | PLACE OF DELIVERY : KALLAKURICHI | | | | | |

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