

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		60.37		
CARTON BOX		CARTON BOXES		1	75.0	75.0	VALUE SURCHARGE		20.00		
INVOICE NO.	262700059	VALUE	22960.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	20.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :					DOOR DELIVERY	180.00	
Customer LR Copy Required :				ODA Km : 0.00					DISCOUNT	-90.56	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		620.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY : KALLAKURICHI					GST (SGST 9% + CGST 9%)		0.00
Barcode No	14187462-14187462								GRAND TOTAL		620.00
Rupees : Six Hundred Twenty Only											

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		--		
,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		--		
Mobile Number : 9585592470				Mobile Number : 9994757755			DOCUMENT CHARGES		--		
Email Id: storesmgr@welcareindia.com				Email Id: cbsnponpure@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		CARTON BOXES		1	75.0	75.0	VALUE SURCHARGE		--		
INVOICE NO.	262700059	VALUE	22960.00	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		Sign Required Invoice : NO		ODA Location :					DOOR DELIVERY	180.00	
Customer LR Copy Required :				ODA Km : 0.00					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		620.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY : KALLAKURICHI					GST (SGST 9% + CGST 9%)		--
Barcode No	14187462-14187462								GRAND TOTAL		620.00
Rupees : --											

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		--		
,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		--		
Mobile Number : 9585592470				Mobile Number : 9994757755			DOCUMENT CHARGES		--		
Email Id: storesmgr@welcareindia.com				Email Id: cbsnponpure@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		CARTON BOXES		1	75.0	75.0	VALUE SURCHARGE		--		
INVOICE NO.	262700059	VALUE	22960.00	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		Sign Required Invoice : NO		ODA Location :					DOOR DELIVERY	180.00	
Customer LR Copy Required :				ODA Km : 0.00					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		620.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY : KALLAKURICHI					GST (SGST 9% + CGST 9%)		--
Barcode No	14187462-14187462								GRAND TOTAL		620.00
Rupees : --											