

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		
Email Id:		storesmgr@welcareindia.com		Email Id:		cbsnponpure@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		1	75.0	75.0		
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				
E-Waybill No				REMARKS:				
Seal Required Invoice :		NO		ODA Location :				
Sign Required Invoice :		NO		ODA Km :		0.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KALLAKURICHI		
BOOKING OFFICE :	222, Housing colony, Coimbatore,							
Barcode No	14187462-14187462							
							OTHER CHARGES	--
							DOOR COLLECTION	--
							DOOR DELIVERY	180.00
							TOTAL FREIGHT	620.00
							GST (SGST 9% + CGST 9%)	0.00
							GRAND TOTAL	620.00
							Rupees : Six Hundred Twenty Only	

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