

03123322700062

04-Apr-2026 7:48PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700062

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|---|--|--|---|--|---------------------|
| S&T WELCARE EQUIPMENTS (P) LTD | | | | PURE HEALTH ENTERPRISES | | | BASIC FREIGHT | | 1622.880 |
| ,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 | | 215.00 |
| Mobile Number : 9585592470 | | | | Mobile Number : 9787922625 | | | DOCUMENT CHARGES | | 70.00 |
| Email Id: storesmgr@welcareindia.com | | | | Email Id: cbsn@gmail.com | | | DIESEL HIKE CHARGES | | 355.01 |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | 405.72 |
| CARTON BOX | | | | CARTON BOXES | | | VALUE SURCHARGE | | 39.91 |
| INVOICE NO. 262700058,262700045 | | | | VALUE 79827.00 | | | | | |
| E-Waybill No 531983884221,571983884913 | | | | NO. Of ARTICLE 6 | | | CHARGED WT. 300.0 | | ACTUAL WT. 300.0 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES 40.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | DOOR COLLECTION | | 0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : Jayangar III Block S.O | | | DOOR DELIVERY | | 360.00 |
| BOOKING OFFICE : 222, Housing colony, Coimbatore, | | | | ODA Km : 40.00 | | | DISCOUNT | | -608.58 |
| Barcode No 14187479-14187484 | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 2500.00 |
| | | | | PLACE OF DELIVERY : BANGALURU HUB | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| | | | | | | | GRAND TOTAL | | 2500.00 |
| | | | | | | | Rupees : Two Thousand Five Hundred Only | | |

03123322700062

04-Apr-2026 7:48PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700062

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 | | | FREIGHT SURCHARGE | | -- |
| CARTON BOX | | | | CARTON BOXES | | | VALUE SURCHARGE | | -- |
| INVOICE NO. 262700058,262700045 | | | | VALUE 79827.00 | | | | | |
| E-Waybill No 531983884221,571983884913 | | | | NO. Of ARTICLE 6 | | | CHARGED WT. 300.0 | | ACTUAL WT. 300.0 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES -- |
| Customer LR Copy Required : | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : Jayangar III Block S.O | | | DOOR DELIVERY | | 360.00 |
| BOOKING OFFICE : 222, Housing colony, Coimbatore, | | | | ODA Km : 40.00 | | | DISCOUNT | | -- |
| Barcode No 14187479-14187484 | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 2500.00 |
| | | | | PLACE OF DELIVERY : BANGALURU HUB | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | 2500.00 |
| | | | | | | | Rupees : -- | | |

03123322700062

04-Apr-2026 7:48PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TO PAY (DD)



03123322700062

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 | | | FREIGHT SURCHARGE | | -- |
| CARTON BOX | | | | CARTON BOXES | | | VALUE SURCHARGE | | -- |
| INVOICE NO. 262700058,262700045 | | | | VALUE 79827.00 | | | | | |
| E-Waybill No 531983884221,571983884913 | | | | NO. Of ARTICLE 6 | | | CHARGED WT. 300.0 | | ACTUAL WT. 300.0 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES -- |
| Customer LR Copy Required : | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : Jayangar III Block S.O | | | DOOR DELIVERY | | 360.00 |
| BOOKING OFFICE : 222, Housing colony, Coimbatore, | | | | ODA Km : 40.00 | | | DISCOUNT | | -- |
| Barcode No 14187479-14187484 | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 2500.00 |
| | | | | PLACE OF DELIVERY : BANGALURU HUB | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | 2500.00 |
| | | | | | | | Rupees : -- | | |