

03123322700068

04-Apr-2026 9:14PM

COIMBATORE SINGANALLUR (CBSN)

BANGALORE RAJAJINAGAR (BLRN)

TO PAY (DD)



03123322700068

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				DR.BHUVAN PRASHANTHI			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MAHALAKSHMIPURAM-560086			ARTICLE CHARGES		--	
Mobile Number : 9585592470				Mobile Number : 9845545347			DOCUMENT CHARGES		--	
Email Id: storesmgr@welcareindia.com				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		CARTON BOXES		1	120.0	120.0	VALUE SURCHARGE		--	
INVOICE NO.	262700061	VALUE	99120.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541983843139			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	270.00
Customer LR Copy Required :				ODA Km : 0.00					TOTAL FREIGHT	1262.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY : BANGALORE RAJAJINAGAR					GRAND TOTAL	1262.00
Barcode No	14187487-14187487								Rupees : One Thousand Two Hundred Sixty Two Only	

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