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09-Jan-2026 9:18PM
COIMBATORE SINGANALLUR (CBSN)
THENI (TNI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				EURUS HELIOS ENERGY INFRA PVT LTD			BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				VADAPUTHUPATTI THENI-625531			ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 9498101570			DOCUMENT CHARGES	--
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		CARTON BOXES		7		150.5	150.5	FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.		252605137		VALUE		26250.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No							OTHER CHARGES	
							DOOR COLLECTION	
							DOOR DELIVERY	
							DISCOUNT	
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GRAND TOTAL	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL	Rupees: --	
Barcode No		13625730-13625736		PLACE OF DELIVERY :		THENI		



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