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09-Jan-2026 9:21PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
S&T WELCARE EQUIPMENTS (P) LTD				A K FILM FACTORY			BASIC FREIGHT	--			
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				PANANKATTUPAKKAM-600048			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9585592470		Mobile Number :		9003509121		DOOR DELIVERY 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		4		100.0	100.0	VALUE SURCHARGE	--		
INVOICE NO.	252605136	VALUE	15109.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	300.00
										DISCOUNT	-0.00
										TOTAL FREIGHT	--
										GST (SGST 9% + CGST 9%)	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				GRAND TOTAL	--		
Customer LR Copy Required :				ODA Location :		Kolathur		Rupees : --			
				ODA Km :		20.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI KUNDRATHUR					
BOOKING OFFICE :	222, Housing colony, Coimbatore,										
Barcode No	13625737-13625740										



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												DOOR DELIVERY	300.00
												DISCOUNT	--
												TOTAL FREIGHT	--
												GST (SGST 6% + CGST 6%)	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				GRAND TOTAL				
Customer LR Copy Required :				ODA Location :		Kolathur		--					
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