



03123332605329

33AAJCS0953J1Z9

03123332605329

09-Jan-2026 9:23PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TBB (DD)

| CONSIGNOR :                                                                                                                          |                                  |                         |         | CONSIGNEE :                                                                                                        |  |                | FREIGHT CHARGES       | AMOUNT                  |        |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--|----------------|-----------------------|-------------------------|--------|
| S&T WELCARE EQUIPMENTS (P) LTD                                                                                                       |                                  |                         |         | YUVA INFINITY DEVELOPERS                                                                                           |  |                | BASIC FREIGHT         | --                      |        |
| ,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH |                                  |                         |         | BANGALORE-560036                                                                                                   |  |                | ARTICLE CHARGES       | --                      |        |
| Mobile Number : 9585592470                                                                                                           |                                  |                         |         | Mobile Number : 9980872477                                                                                         |  |                | 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            |         | 1                                                                                                                  |  | 25.0           | 25.0                  | FREIGHT SURCHARGE       | --     |
|                                                                                                                                      |                                  |                         |         |                                                                                                                    |  |                |                       | VALUE SURCHARGE         | --     |
|                                                                                                                                      |                                  |                         |         |                                                                                                                    |  |                |                       |                         |        |
| INVOICE NO.                                                                                                                          | 252605133                        | VALUE                   | 2921.00 | 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           | 200.00 |
|                                                                                                                                      |                                  |                         |         |                                                                                                                    |  |                |                       | DISCOUNT                | -0.00  |
| Seal Required Invoice :                                                                                                              | NO                               | Sign Required Invoice : | NO      | REMARKS:                                                                                                           |  |                |                       | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                                                          |                                  |                         |         | ODA Location :                                                                                                     |  | Devasandra S.O |                       | GST (SGST 9% + CGST 9%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                  |                         |         | ODA Km :                                                                                                           |  | 40.00          |                       | GRAND TOTAL             | --     |
| BOOKING OFFICE :                                                                                                                     | 222, Housing colony, Coimbatore, |                         |         | DELIVERY TYPE :                                                                                                    |  | NORMAL         |                       | Rupees : --             |        |
| Barcode No                                                                                                                           | 13625741-13625741                |                         |         | PLACE OF DELIVERY :                                                                                                |  | BANGALURU HUB  |                       |                         |        |
|                                                                                                                                      |                                  |                         |         |                                                                                                                    |  |                |                       |                         |        |