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09-Jan-2026 9:26PM

COIMBATORE SINGANALLUR (CBSN)

BANGALURU HUB (BLHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				ANIRUDH			BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KENKERI BANGALORE-560060			ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 9742211444			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.	252605134	VALUE	2806.00	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
								DISCOUNT
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :	Kengeri 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	13625742-13625742			PLACE OF DELIVERY :	BANGALURU HUB			



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							DOCUMENT CHARGES		
Mobile Number :		9585592470		Mobile Number :		9742211444		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		1		25.0	25.0	VALUE SURCHARGE	--
INVOICE NO.	252605134	VALUE	2806.00	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	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Kengeri S.O			GST (SGST 6% + CGST 6%)	--
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	13625742-13625742			PLACE OF DELIVERY :	BANGALURU HUB				



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								DOCUMENT CHARGES			
Mobile Number :		9585592470		Mobile Number :		9742211444		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		1		25.0		25.0		VALUE SURCHARGE	
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E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		300.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Kengeri S.O		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		40.00		GRAND TOTAL		--	
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				PLACE OF DELIVERY :		BANGALURU HUB		Rupees: --			
BOOKING OFFICE :	222, Housing colony, Coimbatore,										
Barcode No	13625742-13625742										