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03123332605345
10-Jan-2026 7:47PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY PALAKARAI (TRPK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				V.ANANDARAJ			BASIC FREIGHT		595.330
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				NAGAMANGALAM-620012			ARTICLE CHARGES		41.00
Mobile Number : 9585592470				Mobile Number : 8526277372			DOCUMENT CHARGES		400.00
Email Id: storesmgr@welcareindia.com				Email Id:			DOOR DELIVERY CHARGES		5.00
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX				CARTON BOXES		1	164.0	164.0	178.60
									FREIGHT SURCHARGE
									119.07
INVOICE NO. 252605144				VALUE 89000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No									
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:			
						ODA Location :			
Customer LR Copy Required :						ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE : NORMAL			
BOOKING OFFICE : 222, Housing colony, Coimbatore,						PLACE OF DELIVERY : TRICHY PALAKARAI			
Barcode No 13625777-13625777									
						Rupees : One Thousand Six Hundred Thirty Three Only			
						TOTAL FREIGHT 1384.00			
						GST (SGST 9% + CGST 9%) 249.12			
						GRAND TOTAL 1633.00			



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S&T WELCARE EQUIPMENTS (P) LTD				V.ANANDARAJ			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				NAGAMANGALAM-620012			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9585592470		Mobile Number :		8526277372		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		164.0	164.0		
INVOICE NO.	252605144	VALUE	89000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	50.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	1384.00	
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	1633.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees: --	
Barcode No	13625777-13625777								



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
S&T WELCARE EQUIPMENTS (P) LTD				V.ANANDARAJ				BASIC FREIGHT		--					
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				NAGAMANGALAM-620012				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number : 9585592470				Mobile Number : 8526277372				DOOR DELIVERY CHARGES		--					
Email Id: storesmgr@welcareindia.com				Email Id:				DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX				CARTON BOXES				1		164.0		164.0			
INVOICE NO. 252605144				VALUE 89000.00				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
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												DOOR DELIVERY		50.00	
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Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :				TOTAL FREIGHT		1384.00	
Customer LR Copy Required :								ODA Km : 0.00				GST (SGST 6% + CGST 6%)		--	
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BOOKING OFFICE :				222, Housing colony, Coimbatore,				PLACE OF DELIVERY : TRICHY PALAKARAI				Rupees: --			
Barcode No 13625777-13625777															