



03123332605348

03123332605348
10-Jan-2026 8:00PM
COIMBATORE SINGANALLUR (CBSN)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				P.VIJAYAMURUGAN			BASIC FREIGHT		--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MALLAMOOPPAMPATTI-636302			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9585592470		Mobile Number :		9360736347		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.	252605152	VALUE	3721.00	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
										TOTAL FREIGHT	552.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Ayyamperumalpatti				GST (SGST 9% + CGST 9%)	99.36
Customer LR Copy Required :				ODA Km :		11.00				GRAND TOTAL	651.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees : Six Hundred Fifty One Only	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		SALEM GUGAI					
Barcode No	13625782-13625782										



03123332605348

03123332605348
10-Jan-2026 8:00PM
COIMBATORE SINGANALLUR (CBSN)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				P.VIJAYAMURUGAN				BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MALLAMOOPPAMPATTI-636302				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number : 9585592470				Mobile Number : 9360736347				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.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		1		25.0		25.0			
INVOICE NO.		252605152		VALUE		3721.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Ayyamperumalpatti	
Customer LR Copy Required :						ODA Km :		11.00		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	
BOOKING OFFICE :		222, Housing colony, Coimbatore,				PLACE OF DELIVERY :		SALEM GUGAI		Rupees: --	
Barcode No		13625782-13625782								651.00	



03123332605348

03123332605348
10-Jan-2026 8:00PM
COIMBATORE SINGANALLUR (CBSN)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				P.VIJAYAMURUGAN			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MALLAMOOPPAMPATTI-636302			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9585592470		Mobile Number :		9360736347		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.		VALUE SURCHARGE	--
CARTON BOX		CARTON BOXES		1		25.0	25.0			
INVOICE NO.	252605152	VALUE	3721.00	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
								TOTAL FREIGHT		552.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Ayyamperumalpatti		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		11.00		GRAND TOTAL		651.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		SALEM GUGAI				
Barcode No		13625782-13625782								