



03123332605354

33AAJCS0953J1Z9

03123332605354

12-Jan-2026 6:38PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI PUDUR (MDPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				S AND T WELCARE EQUIPMENTS (P) LTD			BASIC FREIGHT		--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				DOOR NO:59,1ST FLOOR SIVABHAGYA COMPLEX,BYE PASS ROAD,Madurai,625018-625018			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9585592470		Mobile Number :		9965586255		DOOR DELIVERY CHARGES		--	
Email Id:	storesmgr@welcareindia.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		6		426.0	426.0		VALUE SURCHARGE		--
INVOICE NO.	252608759,252608731	VALUE	70339.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		298.20	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Kumaram		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		GRAND TOTAL		--	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	13625813-13625818			PLACE OF DELIVERY :		MADURAI BYEPASS					



03123332605354

33AAJCS0953J1Z9

03123332605354

12-Jan-2026 6:38PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI PUDUR (MDPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				S AND T WELCARE EQUIPMENTS (P) LTD			BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				DOOR NO:59,1ST FLOOR SIVABHAGYA COMPLEX,BYE PASS ROAD,Madurai,625018-625018			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9585592470		Mobile Number :		9965586255		DOOR DELIVERY CHARGES		--
Email Id:		storesmgr@welcareindia.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		6		426.0		426.0		VALUE SURCHARGE
INVOICE NO.		252608759,252608731		VALUE		70339.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No										--
										DOOR COLLECTION
										DOOR DELIVERY
										298.20
										DISCOUNT
										--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--
BOOKING OFFICE :		222, Housing colony, Coimbatore,						Rupees: --		
Barcode No		13625813-13625818								



03123332605354

33AAJCS0953J1Z9

03123332605354

12-Jan-2026 6:38PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI PUDUR (MDPR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
S&T WELCARE EQUIPMENTS (P) LTD				S AND T WELCARE EQUIPMENTS (P) LTD			BASIC FREIGHT		--					
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				DOOR NO:59,1ST FLOOR SIVABHAGYA COMPLEX,BYE PASS ROAD,Madurai,625018-625018			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9585592470		Mobile Number :		9965586255		DOOR DELIVERY CHARGES		--				
Email Id:	storesmgr@welcareindia.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX		CARTON BOXES		6		426.0	426.0		VALUE SURCHARGE		--			
INVOICE NO.	252608759,252608731	VALUE	70339.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES						
E-Waybill No								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		298.20
												DISCOUNT		--
Seal Required Invoice : NO		Sign Required Invoice :	NO	ODA Location :		Kumaram		TOTAL FREIGHT		--				
Customer LR Copy Required :				ODA Km :		15.00		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		--				
				PLACE OF DELIVERY :		MADURAI BYEPASS		Rupees: --						
BOOKING OFFICE :	222, Housing colony, Coimbatore,													
Barcode No	13625813-13625818													