



03123332605356

33AAJCS0953J1Z9

03123332605356
12-Jan-2026 6:52PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY HUB (TRHB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				KATHIKEYAN KRISHNAMOORTHY			BASIC FREIGHT		--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MARUTHANDAKURICHI-620102			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9585592470		Mobile Number :		7010933512		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		154.0	154.0		VALUE SURCHARGE	--	
INVOICE NO.	252605176	VALUE	64000.00	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	700.00
										DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Adavathur		GST (SGST 9% + CGST 9%)		--	
				ODA Km :		15.00		GRAND TOTAL		--	
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 :		TRICHY HUB					
Barcode No		13625820-13625820									



03123332605356

33AAJCS0953J1Z9

03123332605356
12-Jan-2026 6:52PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY HUB (TRHB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S&T WELCARE EQUIPMENTS (P) LTD				KATHIKEYAN KRISHNAMOORTHY			BASIC FREIGHT	--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MARUTHANDAKURICHI-620102			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9585592470		Mobile Number :		7010933512		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		154.0	154.0	VALUE SURCHARGE	--
INVOICE NO.	252605176	VALUE	64000.00	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	700.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :	Adavathur		GST (SGST 6% + CGST 6%)	--	
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	13625820-13625820			PLACE OF DELIVERY :	TRICHY HUB				



03123332605356

33AAJCS0953J1Z9

03123332605356
12-Jan-2026 6:52PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY HUB (TRHB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
S&T WELCARE EQUIPMENTS (P) LTD				KATHIKEYAN KRISHNAMOORTHY				BASIC FREIGHT		--					
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				MARUTHANDAKURICHI-620102				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9585592470		Mobile Number :		7010933512		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		154.0		154.0		VALUE SURCHARGE					
INVOICE NO.	252605176	VALUE	64000.00	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		700.00	
												DISCOUNT		--	
												TOTAL FREIGHT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Adavathur		GST (SGST 6% + CGST 6%)		--				
Customer LR Copy Required :						ODA Km :		15.00		GRAND TOTAL		--			
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 :		TRICHY HUB									
Barcode No	13625820-13625820														