

03123332700012

01-Apr-2026 9:07PM

COIMBATORE SINGANALLUR (CBSN)

KARAIKAL (KRKL)

TBB (DD)



03123332700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				S.MUTHU GANESH			BASIC FREIGHT		--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARAIKAL-609602			ARTICLE CHARGES		--
Mobile Number : 9585592470				Mobile Number : 9865444134			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		3	90.0	90.0	FREIGHT SURCHARGE		--
INVOICE NO. 252606749		VALUE	34000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		75.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		723.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKAL			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL		723.00
Barcode No		14187371-14187373					Rupees : Seven Hundred Twenty Three Only		

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Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		75.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		723.00
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Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		75.00
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