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01-Apr-2026 9:07PM

COIMBATORE SINGANALLUR (CBSN)

KARAIKAL (KRKL)

TBB (DD)

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	--
								VALUE 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				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								DISCOUNT	-0.00
Seal Required Invoice : NO		Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL		Rupees : --	
Barcode No 14187371-14187373				PLACE OF DELIVERY :		KARAIKAL			