

03123332700014

01-Apr-2026 9:17PM

COIMBATORE SINGANALLUR (CBSN)

KARAIKUDI (KKDI)

TBB (DD)



03123332700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				MR.RAHMAN			BASIC FREIGHT	--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARAIKUDI-630001			ARTICLE CHARGES	--		
Mobile Number :		9585592470		Mobile Number :		9344860681		DOCUMENT CHARGES	--	
Email Id:		storesmgr@welcareindia.com		Email Id:				DOOR DELIVERY 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.	252606728	VALUE	4400.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	329.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				KARAIKUDI	GRAND TOTAL	329.00
Barcode No	14187376-14187376							Rupees : Three Hundred Twenty Nine Only		

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,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARAIKUDI-630001			ARTICLE CHARGES	--		
Mobile Number :		9585592470		Mobile Number :		9344860681		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		1	25.0	25.0	FREIGHT SURCHARGE	--		
INVOICE NO.	252606728	VALUE	4400.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	329.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				KARAIKUDI	GRAND TOTAL	329.00
Barcode No	14187376-14187376							Rupees : --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S&T WELCARE EQUIPMENTS (P) LTD				MR.RAHMAN			BASIC FREIGHT	--		
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				KARAIKUDI-630001			ARTICLE CHARGES	--		
Mobile Number :		9585592470		Mobile Number :		9344860681		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		1	25.0	25.0	FREIGHT SURCHARGE	--		
INVOICE NO.	252606728	VALUE	4400.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	329.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				KARAIKUDI	GRAND TOTAL	329.00
Barcode No	14187376-14187376							Rupees : --		