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03-Apr-2026 7:43PM
COIMBATORE SINGANALLUR (CBSN)
SALEM GUGAI (SLGK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S&T WELCARE EQUIPMENTS (P) LTD				SHANMUGAPRIYAN.K			BASIC FREIGHT	--
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SALEM-636001			ARTICLE CHARGES	--
Mobile Number : 9585592470				Mobile Number : 9894612557			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	80.0	80.0	FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
INVOICE NO.	262700027	VALUE	41000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	75.00
							TOTAL FREIGHT	672.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	0.00
Customer LR Copy Required :				ODA Km : 0.00			GRAND TOTAL	672.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			Rupees : Six Hundred Seventy Two Only	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY : SALEM GUGAI				
Barcode No	14187449-14187449							



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S&T WELCARE EQUIPMENTS (P) LTD				SHANMUGAPRIYAN.K				BASIC FREIGHT		--	
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SALEM-636001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9585592470		Mobile Number :		9894612557		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		80.0		80.0		--	
INVOICE NO.	262700027	VALUE	41000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No											
								DOOR DELIVERY		75.00	
				REMARKS:				TOTAL FREIGHT		672.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		672.00	
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 :		SALEM GUGAI					
Barcode No		14187449-14187449									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
S&T WELCARE EQUIPMENTS (P) LTD				SHANMUGAPRIYAN.K				BASIC FREIGHT		--					
,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH				SALEM-636001				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number : 9585592470				Mobile Number : 9894612557				DOOR DELIVERY CHARGES		--					
Email Id: storesmgr@welcareindia.com				Email Id:				DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX				CARTON BOXES				1		80.0		80.0			
INVOICE NO. 262700027				VALUE 41000.00				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No												DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
								REMARKS:				TOTAL FREIGHT		672.00	
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :								ODA Km : 0.00				GRAND TOTAL		672.00	
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 : SALEM GUGAI							
Barcode No				14187449-14187449											