

03123332700059

04-Apr-2026 7:27PM

COIMBATORE SINGANALLUR (CBSN)

SALEM FIVE ROADS (SLFR)

TBB (DD)



03123332700059

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|----------------------------------|----------|---|-------------|------------|-------------------------|--|--------|
| S&T WELCARE EQUIPMENTS (P) LTD | | | | VENKTESH PARAMASIVAM | | | BASIC FREIGHT | | -- |
| ,3RD FLOOR, DOOR NO 84, SSN Square, Pudur Main Road, Regional Transport Office Coimbatore South, Peel-641004 GSTIN : 33AAJCS4091D1ZH | | | | OMALUR-636455 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9585592470 | | | | Mobile Number : 8110817470 | | | 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 | 70.0 | 70.0 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. 262700054 | | VALUE | 23500.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | VALUE SURCHARGE | | -- |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : Chettipatti | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Km : 27.00 | | | DOOR DELIVERY | | 500.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : | | 222, Housing colony, Coimbatore, | | PLACE OF DELIVERY : SALEM FIVE ROADS | | | TOTAL FREIGHT | | -- |
| Barcode No | | 14187471-14187471 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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