

08125222700006

04-Apr-2026 9:14AM

TRICHY WORiyUR (TRYW)

COIMBATORE MALUMACHAMPATTI (CBMP)

TO PAY (DD)

33AAJCS0953J1Z9



08125222700006

| CONSIGNOR : | | | | CONSIGNEE : | | | | FREIGHT CHARGES | | AMOUNT | | |
|--|--|--|--|------------------------------------|--|---------------------|--|---|--|----------------------------|-------------------|---------------|
| S AND T WELCARE EQUIPMENTS PRIVATE LIMITED ,thillai nagar trichy 18-620018 | | | | iraivi wood decors covai-641036 | | | | BASIC FREIGHT | | 63.250 | | |
| Mobile Number : | | 7094443027 | | Mobile Number : | | 9791709954 | | ARTICLE CHARGES | | 150.00 | | |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | | | DOCUMENT CHARGES | | 70.00 | | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | |
| CARTON BOX | | | | HOME APPLIANCES | | | | 1 | | 25.0 | 25.0 | |
| INVOICE NO. | | 6716 | | VALUE | | 3000.00 | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | |
| E-Waybill No | | | | REMARKS: | | | | | | | | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | ODA Location : | | | | |
| Customer LR Copy Required : | | | | ODA Km : | | | | 0.00 | | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | NORMAL | | | | |
| BOOKING OFFICE : | | DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003 | | | | PLACE OF DELIVERY : | | | | COIMBATORE MALUMACHAMPATTI | | |
| Barcode No | | 12615183-12615183 | | | | | | | | OTHER CHARGES | | 15.00 |
| | | | | | | | | DOOR COLLECTION | | | | 0.00 |
| | | | | | | | | DOOR DELIVERY | | | | 135.00 |
| | | | | | | | | DISCOUNT | | | | -0.00 |
| | | | | | | | | TOTAL FREIGHT | | | | 501.00 |
| | | | | | | | | GST (SGST 9% + CGST 9%) | | | | 0.00 |
| | | | | | | | | GRAND TOTAL | | | | 501.00 |
| | | | | | | | | Rupees : Five Hundred One Only | | | | |

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| S AND T WELCARE EQUIPMENTS PRIVATE LIMITED ,thillai nagar trichy 18-620018 | | | | iraivi wood decors covai-641036 | | | | BASIC FREIGHT | | -- | | |
| Mobile Number : | | 7094443027 | | Mobile Number : | | 9791709954 | | ARTICLE CHARGES | | -- | | |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | | | DOCUMENT CHARGES | | -- | | |
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| Customer LR Copy Required : | | | | ODA Km : | | | | 0.00 | | | | |
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| BOOKING OFFICE : | | DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003 | | | | PLACE OF DELIVERY : | | | | COIMBATORE MALUMACHAMPATTI | | |
| Barcode No | | 12615183-12615183 | | | | | | | | OTHER CHARGES | | -- |
| | | | | | | | | DOOR COLLECTION | | | | -- |
| | | | | | | | | DOOR DELIVERY | | | | 135.00 |
| | | | | | | | | DISCOUNT | | | | -- |
| | | | | | | | | TOTAL FREIGHT | | | | 501.00 |
| | | | | | | | | GST (SGST 9% + CGST 9%) | | | | -- |
| | | | | | | | | GRAND TOTAL | | | | 501.00 |
| | | | | | | | | Rupees: -- | | | | |

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| Mobile Number : | | 7094443027 | | Mobile Number : | | 9791709954 | | ARTICLE CHARGES | | -- | | |
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| Barcode No | | 12615183-12615183 | | | | | | | | OTHER CHARGES | | -- |
| | | | | | | | | DOOR COLLECTION | | | | -- |
| | | | | | | | | DOOR DELIVERY | | | | 135.00 |
| | | | | | | | | DISCOUNT | | | | -- |
| | | | | | | | | TOTAL FREIGHT | | | | 501.00 |
| | | | | | | | | GST (SGST 9% + CGST 9%) | | | | -- |
| | | | | | | | | GRAND TOTAL | | | | 501.00 |
| | | | | | | | | Rupees: -- | | | | |