



08100422600161

08100422600161

10-Jun-2025 7:51PM

TRICHY HUB (TRHB)

MADURAI BYEPASS (MDBP)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
RELIANCE RETAIL LIMITED				HIMALAYA WELLNESS COMPANY TAMIL NADU			BASIC FREIGHT	72.050			
,T.S NO. 881/1PT 881/4 882/2PT 882/6PT WARD - C BLOCK NO,TIRUCHIRAPPALLI,620005-620005				Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005			ARTICLE CHARGES	0.00			
Mobile Number :		6651654565		Mobile Number :		9940572286		DOCUMENT CHARGES	70.00		
Email Id:	kk@gmail.com			Email Id:	cfa.mdurai@himalayawellness.com			DIESEL HIKE CHARGES	13.05		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	14.91		
CARTON BOX		CARTON BOXES		1		25.0	5.0	VALUE SURCHARGE	20.00		
INVOICE NO. 005				VALUE	1001.00		OTHER CHARGES			0.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 11-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice :	NO		REMARKS:			DOOR DELIVERY	20.00
Customer LR Copy Required :				ODA Location :						DISCOUNT	-34.78
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT			175.00
BOOKING OFFICE :				Door No. 26/3, Thiruvalluvar Street, Kullanguthu,Section - 2, Ariyamangalam		DELIVERY TYPE :			GST (SGST 6% + CGST 6%)		21.00
Barcode No 8757677-8757677				Grand Total						196.00	
Rupees : One Hundred Ninety Six Only											



08100422600161

08100422600161

10-Jun-2025 7:51PM

TRICHY HUB (TRHB)

MADURAI BYEPASS (MDBP)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
RELIANCE RETAIL LIMITED				HIMALAYA WELLNESS COMPANY TAMIL NADU			BASIC FREIGHT	--		
,T.S NO. 881/1PT 881/4 882/2PT 882/6PT WARD - C BLOCK NO,,TIRUCHIRAPPALLI,620005-620005				Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		6651654565		Mobile Number :		9940572286		DIESEL HIKE CHARGES	--	
Email Id:	kk@gmail.com			Email Id:	cfa.mdurai@himalayawellness.com			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		1		25.0	5.0			
INVOICE NO. 005				VALUE		1001.00		Cus. Spec. Inst : Est. Del. Date : 11-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
										--
E-Waybill No										DOOR COLLECTION
										--
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY
										20.00
Customer LR Copy Required :						REMARKS:				DISCOUNT
										--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :				TOTAL FREIGHT
										175.00
BOOKING OFFICE :		Door No. 26/3, Thiruvalluvar Street, Kullanguthu,Section - 2, Ariyamangalam				ODA Km :		0.00		GST (SGST 6% + CGST 6%)
										--
Barcode No		8757677-8757677				DELIVERY TYPE :		NORMAL		Grand Total
										196.00
Rupees: --										



08100422600161

08100422600161

10-Jun-2025 7:51PM

TRICHY HUB (TRHB)

MADURAI BYEPASS (MDBP)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RELIANCE RETAIL LIMITED				HIMALAYA WELLNESS COMPANY TAMIL NADU			BASIC FREIGHT		--		
,T.S NO. 881/1PT 881/4 882/2PT 882/6PT WARD - C BLOCK NO,TIRUCHIRAPPALLI,620005-620005				Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		6651654565		Mobile Number :		9940572286		DIESEL HIKE CHARGES		--	
Email Id:	kk@gmail.com			Email Id:	cfa.mdurai@himalayawellness.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		CARTON BOXES		1		25.0	5.0				
INVOICE NO.		005	VALUE	1001.00	Cus. Spec. Inst : Est. Del. Date : 11-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No									REMARKS:		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		20.00
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		175.00	
BOOKING OFFICE :		Door No. 26/3, Thiruvalluvar Street, Kullanguthu,Section - 2, Ariyamangalam							GST (SGST 6% + CGST 6%)		--
Barcode No		8757677-8757677							Grand Total		196.00
Rupees: --											