

29-Aug-2019 12:02AM TBB (DD)
Customer Type :

EC/MDHB/094442/19.

MADURAI HUB (MDHB)

MADURAI HUB (MDHB)

POLLACHI (PLC)

33AAJCS0953J1Z9

639847

CONSIGNOR :

SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
124,ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

Mobile Number : 6369380726
Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES
INVOICE NO. 1 VALUE 21772.00

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tami
Nadu, 600040

BOOKING OFFICE : NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,
AVANIYAPURAM, MADURAI

CONSIGNEE :

KUMAR AGENCIES
12/6, Hanumatharayar Kovil Street Pollachi, Pollachi --
642001

Mobile Number : 9150868411
Email Id: cfa.madurai@himalayawellness.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
18 108.0 108.0

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2019, Delivery
Branch Contact No.:7397769804

REMARKS:

KUMAR AGENCIES,
12/6, Hanumatharayar Kovil Street,
Pollachi - 642 001.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT --
FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 54.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --