

05115032604706

05115032604706

10-Jan-2026 9:06PM

MADURAI BYEPASS (MDBP)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				Sai Baba Enterprises - CBE			BASIC FREIGHT	--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005				Sai Baba Colony, Coimbatore. Mob Num : 8056354518-641011			ARTICLE CHARGES	--
Mobile Number : 9940572286				Mobile Number : 8056354519			DOOR DELIVERY CHARGES	--
Email Id: cfa.mdurai@himalayawellness.com				Email Id: saibaba.akm@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		13	91.0	91.0		
INVOICE NO. 2928		VALUE 68149.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531938601055							DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	105.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	--
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--
Barcode No 13648797-13648809				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			GRAND TOTAL	--
							Rupees: --	



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COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				Sai Baba Enterprises - CBE			BASIC FREIGHT	--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005				Sai Baba Colony, Coimbatore. Mob Num : 8056354518-641011			ARTICLE CHARGES	--
Mobile Number : 9940572286				Mobile Number : 8056354519			DOOR DELIVERY CHARGES	--
Email Id: cfa.mdurai@himalayawellness.com				Email Id: saibaba.akm@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		13	91.0	91.0		
INVOICE NO. 2928		VALUE 68149.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531938601055							DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	105.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	--
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Barcode No 13648797-13648809				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			GRAND TOTAL	--
							Rupees: --	



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MADURAI BYEPASS (MDBP)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				Sai Baba Enterprises - CBE			BASIC FREIGHT	--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005				Sai Baba Colony, Coimbatore. Mob Num : 8056354518-641011			ARTICLE CHARGES	--
Mobile Number : 9940572286				Mobile Number : 8056354519			DOOR DELIVERY CHARGES	--
Email Id: cfa.mdurai@himalayawellness.com				Email Id: saibaba.akm@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		13	91.0	91.0		
INVOICE NO. 2928		VALUE 68149.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531938601055							DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	105.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	--
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Barcode No 13648797-13648809				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			GRAND TOTAL	--
							Rupees: --	



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05115032604705

10-Jan-2026 8:57PM

MADURAI BYEPASS (MDBP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA				AMALA AGENCY			BASIC FREIGHT	217.810	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				90/48-E KAMBAR STRET CHINNA THIRUPATHI POST,SALEM,636008-636008 GSTIN : 33ASHPR9229H1ZE			ARTICLE CHARGES	31.30	
							DOCUMENT CHARGES	50.00	
Mobile Number :		9894456115		Mobile Number :		9944460202		DOOR DELIVERY CHARGES	125.18
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	65.34
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	31.30
CARTON BOX		FOOD PRODUCTS		11		125.2	125.2	FREIGHT SURCHARGE	43.56
INVOICE NO.	2330000930	VALUE	131475.24	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No	531938531314							DOOR COLLECTION	0.00
								DOOR DELIVERY	62.59
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	502.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	90.36
				ODA Km :	0.00			GRAND TOTAL	592.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Five Hundred Ninety Two Only	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :	SALEM HASTHAMPATTY				
Barcode No	13645144-13645154								



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10-Jan-2026 8:57PM

MADURAI BYEPASS (MDBP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ZWPL - MADURAI CFA				AMALA AGENCY			BASIC FREIGHT	--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				90/48-E KAMBAR STRET CHINNA THIRUPATHI POST,SALEM,636008-636008 GSTIN : 33ASHPR9229H1ZE			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9894456115		Mobile Number :		9944460202		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--
CARTON BOX		FOOD PRODUCTS		11		125.2	125.2	FREIGHT SURCHARGE	--
INVOICE NO.	2330000930	VALUE	131475.24	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531938531314								
							REMARKS:		
							ODA Location :		
Seal Required Invoice :		NO	Sign Required Invoice :	NO			TOTAL FREIGHT	502.00	
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	592.00
BOOKING OFFICE :		54, Agrahara street,		PLACE OF DELIVERY :		SALEM HASTHAMPATTY		Rupees: --	
Barcode No		13645144-13645154							



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10-Jan-2026 8:57PM

MADURAI BYEPASS (MDBP)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ZWPL - MADURAI CFA				AMALA AGENCY				BASIC FREIGHT		--	
,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1				90/48-E KAMBAR STRET CHINNA THIRUPATHI POST,SALEM,636008-636008 GSTIN : 33ASHPR9229H1ZE				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9894456115		Mobile Number :		9944460202		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--	
								FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FOOD PRODUCTS		11		125.2	125.2				
INVOICE NO.	2330000930	VALUE	131475.24	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531938531314							DOOR COLLECTION		--	
								DOOR DELIVERY		62.59	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		502.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		592.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		54, Agrahara street,		PLACE OF DELIVERY :		SALEM HASTHAMPATTY					
Barcode No		13645144-13645154									



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10-Jan-2026 8:55PM

MADURAI BYEPASS (MDBP)

MANAPPARAI (MPA)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI ANDAL AGENCIES			BASIC FREIGHT	--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005				16, RAMASAMY STREET, MANAPPARAI, Tiruchirappalli, Tamil Nadu, 621306-621306 GSTIN : 33AFOPM3250K1ZB			ARTICLE CHARGES	--		
Mobile Number :		9940572286		Mobile Number :		6458693518		DOOR DELIVERY CHARGES	--	
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		50		350.0	350.0			
INVOICE NO. 2899				VALUE 75597.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(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	REMARKS:				DOOR DELIVERY	290.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13648609-13648658		PLACE OF DELIVERY :		MANAPPARAI		GRAND TOTAL		--
								Rupees : --		



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MADURAI BYEPASS (MDBP)

MANAPPARAI (MPA)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI ANDAL AGENCIES			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005				16, RAMASAMY STREET, MANAPPARAI, Tiruchirappalli, Tamil Nadu, 621306-621306 GSTIN : 33AFOPM3250K1ZB			ARTICLE CHARGES	--	
Mobile Number :		9940572286		Mobile Number :		6458693518		DOOR DELIVERY CHARGES	
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		MEDICINE MATERIAL		50		350.0	350.0		
INVOICE NO.	2899	VALUE	75597.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No							DOOR COLLECTION		--
							DOOR DELIVERY		290.00
							DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :					
				ODA Km :			0.00		GST (SGST 6% + CGST 6%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :			MANAPPARAI		GRAND TOTAL
Barcode No	13648609-13648658								--
									Rupees: --



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10-Jan-2026 8:55PM

MADURAI BYEPASS (MDBP)

MANAPPARAI (MPA)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI ANDAL AGENCIES				BASIC FREIGHT		--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005				16, RAMASAMY STREET, MANAPPARAI, Tiruchirappalli, Tamil Nadu, 621306-621306 GSTIN : 33AFOPM3250K1ZB				ARTICLE CHARGES		--		
Mobile Number :		9940572286		Mobile Number :		6458693518		DOOR DELIVERY CHARGES		--		
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		MEDICINE MATERIAL		50		350.0		350.0		--		
INVOICE NO.				2899	VALUE	75597.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				OTHER CHARGES		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		290.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		--		
BOOKING OFFICE :		54, Agrahara street,		PLACE OF DELIVERY :		MANAPPARAI		TOTAL FREIGHT		--		
Barcode No		13648609-13648658						GST (SGST 6% + CGST 6%)		--		
								GRAND TOTAL		--		
								Rupees: --				



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10-Jan-2026 8:53PM

MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI S.P.K AGENCY			BASIC FREIGHT		--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				DOOR NO 59,KUMBAKONAM,612001-612001 GSTIN : 33FRNPK5234H1ZN			ARTICLE CHARGES		--		
							DOOR DELIVERY CHARGES				
Mobile Number :		9940572286		Mobile Number :		8667428756		DIESEL HIKE CHARGES		--	
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		mprush91@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		84		588.0		588.0			
INVOICE NO.		5175112904		VALUE		136119.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551938601019								--	
										--	
										460.00	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		--	
BOOKING OFFICE :		54, Agrahara street,		ODA Km :		0.00		Rupees : --			
Barcode No		13648695-13648778		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KUMBAKONAM					



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MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI S.P.K AGENCY			BASIC FREIGHT	--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				DOOR NO 59,KUMBAKONAM,612001-612001 GSTIN : 33FRNPK5234H1ZN			ARTICLE CHARGES	--		
Mobile Number :		9940572286		Mobile Number :		8667428756		DOOR DELIVERY CHARGES	--	
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	mprush91@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		84		588.0	588.0			
INVOICE NO.	5175112904	VALUE	136119.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551938601019							DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	460.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					DISCOUNT	--
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
Barcode No		13648695-13648778		PLACE OF DELIVERY :		KUMBAKONAM		Rupees: --		



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MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI S.P.K AGENCY			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				DOOR NO 59,KUMBAKONAM,612001-612001 GSTIN : 33FRNPK5234H1ZN			ARTICLE CHARGES		--
Mobile Number :		9940572286		Mobile Number :		8667428756		DOOR DELIVERY CHARGES	
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	mprush91@gmail.com			DIESEL HIKE CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		--
CARTON BOX		MEDICINE MATERIAL		84		588.0	588.0		--
INVOICE NO. 5175112904				VALUE		136119.00		OTHER CHARGES	
E-Waybill No 551938601019				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
				REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		DOOR COLLECTION	
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		KUMBAKONAM		TOTAL FREIGHT	
Barcode No	13648695-13648778							GST (SGST 6% + CGST 6%)	
								GRAND TOTAL	
								Rupees: --	



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10-Jan-2026 8:52PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				HIMALAYA WELLNESS COMPANY Chennai - CFA			BASIC FREIGHT		--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				Door No. 182E/24 ,,Tirunelveli,627001-627001 GSTIN : 33AADFT3025B1ZW			ARTICLE CHARGES		--		
Mobile Number :		9940572286		Mobile Number :		4273553083		DOOR DELIVERY CHARGES		--	
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		MEDICINE MATERIAL		39		273.0		273.0		--	
INVOICE NO. 5175717127,5175717129				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No 541938620785,561938620794				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY		235.00	
Customer LR Copy Required :		Sign Required Invoice :		ODA Km :		0.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
BOOKING OFFICE :		54, Agrahara street,		PLACE OF DELIVERY :		TIRUNELVELI HUB		GST (SGST 9% + CGST 9%)		--	
Barcode No		13648823-13648861						GRAND TOTAL		--	
								Rupees : --			



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10-Jan-2026 8:52PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				HIMALAYA WELLNESS COMPANY Chennai - CFA			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				Door No. 182E/24 ,,Tirunelveli,627001-627001 GSTIN : 33AADFT3025B1ZW			ARTICLE CHARGES		--
Mobile Number :		9940572286		Mobile Number :		4273553083		DOOR DELIVERY CHARGES	
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		--
CARTON BOX		MEDICINE MATERIAL		39		273.0	273.0		--
INVOICE NO. 5175717127,5175717129				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No 541938620785,561938620794				REMARKS:				DOOR COLLECTION	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	
Customer LR Copy Required :		Sign Required Invoice :		ODA Km :		0.00		DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
BOOKING OFFICE :		54, Agrahara street,		PLACE OF DELIVERY :		TIRUNELVELI HUB		GST (SGST 6% + CGST 6%)	
Barcode No		13648823-13648861						GRAND TOTAL	
								Rupees: --	



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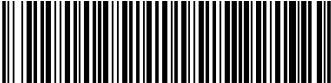
10-Jan-2026 8:52PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				HIMALAYA WELLNESS COMPANY Chennai - CFA			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				Door No. 182E/24 ,,Tirunelveli,627001-627001 GSTIN : 33AADFT3025B1ZW			ARTICLE CHARGES	--	
Mobile Number :		9940572286		Mobile Number :		4273553083		DOOR DELIVERY CHARGES	--
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		MEDICINE MATERIAL		39		273.0	273.0		--
INVOICE NO.	5175717127,5175717129	VALUE	222264.96	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541938620785,561938620794							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	235.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
				PLACE OF DELIVERY :		TIRUNELVELI HUB		--	
BOOKING OFFICE :	54, Agrahara street,						GST (SGST 6% + CGST 6%)	--	
Barcode No	13648823-13648861						GRAND TOTAL		--
							Rupees: --		



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10-Jan-2026 8:50PM

MADURAI BYEPASS (MDBP)

TRICHY WORIYUR (TRYW)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				SREE CHAKRA MARKETING			BASIC FREIGHT		--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005				NO 73 SALAI ROAD,TRICHY,620018-620018 GSTIN : 33AADFT3025B1ZW			ARTICLE CHARGES		--	
Mobile Number :		9940572286		Mobile Number :		9843050492		DOOR DELIVERY CHARGES		
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	kk@gmail.com			DIESEL HIKE CHARGES		
								FREIGHT SURCHARGE		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		MEDICINE MATERIAL		14		98.0		98.0		
INVOICE NO.				2845	VALUE	99590.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		591938609750							OTHER CHARGES	
					REMARKS:				DOOR COLLECTION	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		
BOOKING OFFICE :		54, Agrahara street,			PLACE OF DELIVERY :		TRICHY WORiyUR		GST (SGST 9% + CGST 9%)	
Barcode No		13648501-13648514							GRAND TOTAL	
								Rupees : --		



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10-Jan-2026 8:50PM

MADURAI BYEPASS (MDBP)

TRICHY WORIYUR (TRYW)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				SREE CHAKRA MARKETING			BASIC FREIGHT		--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005				NO 73 SALAI ROAD,TRICHY,620018-620018 GSTIN : 33AADFT3025B1ZW			ARTICLE CHARGES		--		
							DOOR DELIVERY CHARGES				
Mobile Number :		9940572286		Mobile Number :		9843050492		DIESEL HIKE CHARGES		--	
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	kk@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		MEDICINE MATERIAL		14		98.0	98.0				
INVOICE NO.	2845	VALUE	99590.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591938609750							DOOR COLLECTION		--	
								DOOR DELIVERY		110.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00					GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					Rupees: --	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :	TRICHY WORİYUR						
Barcode No	13648501-13648514										



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10-Jan-2026 8:50PM

MADURAI BYEPASS (MDBP)

TRICHY WORIYUR (TRYW)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
HIMALAYA WELLNESS COMPANY TAMIL NADU				SREE CHAKRA MARKETING				BASIC FREIGHT		--					
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005				NO 73 SALAI ROAD,TRICHY,620018-620018 GSTIN : 33AADFT3025B1ZW				ARTICLE CHARGES		--					
Mobile Number :		9940572286		Mobile Number :		9843050492		DOOR DELIVERY CHARGES		--					
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	kk@gmail.com			DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		MEDICINE MATERIAL		14		98.0		98.0							
INVOICE NO.	2845	VALUE	99590.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	591938609750							REMARKS:				DOOR COLLECTION		--	
								ODA Location :				DOOR DELIVERY		110.00	
								ODA Km :		0.00		DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE :				NORMAL		TOTAL FREIGHT		--			
Customer LR Copy Required :				PLACE OF DELIVERY :				TRICHY WORIYUR		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL		--			
BOOKING OFFICE :	54, Agrahara street,									Rupees: --					
Barcode No	13648501-13648514														



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10-Jan-2026 8:46PM

MADURAI BYEPASS (MDBP)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				VENKATESWARA TRADERS			BASIC FREIGHT		--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005				80/2132, CHAKKANAYAKAN STREET, K.H.S SCHOOL NEAR, THANJAVUR, Thanjavur, Tamil Nadu, 613009-613009 GSTIN : 62B1000130091334			ARTICLE CHARGES		--		
Mobile Number :		9940572286		Mobile Number :		9697871334		DOOR DELIVERY CHARGES		--	
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		61		427.0		427.0			
INVOICE NO.		2935		VALUE		156586.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		531938363296								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										345.00	
										DISCOUNT	
										-0.00	
										TOTAL FREIGHT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
Customer LR Copy Required :										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL	
										--	
BOOKING OFFICE :		54, Agrahara street,								Rupees : --	
Barcode No		13648515-13648575									



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10-Jan-2026 8:46PM

MADURAI BYEPASS (MDBP)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
HIMALAYA WELLNESS COMPANY TAMIL NADU				VENKATESWARA TRADERS			BASIC FREIGHT	--			
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005				80/2132, CHAKKANAYAKAN STREET, K.H.S SCHOOL NEAR, THANJAVUR, Thanjavur, Tamil Nadu, 613009-613009 GSTIN : 62B1000130091334			ARTICLE CHARGES	--			
Mobile Number :		9940572286		Mobile Number :		9697871334		DOOR DELIVERY CHARGES			
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION			SAID TO CONTAIN	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX			MEDICINE MATERIAL	61		427.0	427.0				
INVOICE NO.	2935	VALUE	156586.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	531938363296								DOOR COLLECTION	--	
									DOOR DELIVERY	345.00	
				REMARKS:					DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT			--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		THANJAVUR		Rupees: --			
Barcode No	13648515-13648575										



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10-Jan-2026 8:46PM

MADURAI BYEPASS (MDBP)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT						
HIMALAYA WELLNESS COMPANY TAMIL NADU				VENKATESWARA TRADERS				BASIC FREIGHT		--						
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005				80/2132, CHAKKANAYAKAN STREET, K.H.S SCHOOL NEAR, THANJAVUR, Thanjavur, Tamil Nadu, 613009-613009 GSTIN : 62B1000130091334				ARTICLE CHARGES		--						
Mobile Number :		9940572286		Mobile Number :		9697871334		DOOR DELIVERY CHARGES		--						
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE						
CARTON BOX		MEDICINE MATERIAL		61		427.0		427.0		--						
INVOICE NO.				2935	VALUE	156586.00			OTHER CHARGES		--					
E-Waybill No	531938363296			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							DOOR COLLECTION		--			
				REMARKS:								DOOR DELIVERY		345.00		
Seal Required Invoice :		NO	Sign Required Invoice :		NO		ODA Location :						DISCOUNT		--	
Customer LR Copy Required :				ODA Km :								0.00		TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)				--		GRAND TOTAL		--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		THANJAVUR		Rupees: --								
Barcode No	13648515-13648575															



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10-Jan-2026 8:40PM

MADURAI BYEPASS (MDBP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				RELIANCE RETAIL LIMITED			BASIC FREIGHT		--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				RRL DC TS no 881/1, 882/2,881/3, 882/6,,Tiruchirappalli,620005-620005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--		
Mobile Number :		9940572286		Mobile Number :		9884130234		DOOR DELIVERY CHARGES		--	
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		MEDICINE MATERIAL		111		888.0		888.0		--	
INVOICE NO.				5175112942,5175112941		VALUE		362564.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				501938601139,511938601116		REMARKS:		13 Jan 2026 00:00:00:000		OTHER CHARGES	
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :						ODA Location :				DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		DISCOUNT	
BOOKING OFFICE :				54, Agrahara street,		DELIVERY TYPE :		SPECIAL DELIVERY		TOTAL FREIGHT	
Barcode No				13648376-13648486		PLACE OF DELIVERY :		TRICHY SENTHANEERPURAM		GST (SGST 9% + CGST 9%)	
										GRAND TOTAL	
										Rupees : --	



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10-Jan-2026 8:40PM

MADURAI BYEPASS (MDBP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				RELIANCE RETAIL LIMITED			BASIC FREIGHT	--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				RRL DC TS no 881/1, 882/2,881/3, 882/6,,Tiruchirappalli,620005-620005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--		
Mobile Number :		9940572286		Mobile Number :		9884130234		DOOR DELIVERY CHARGES	--	
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		111		888.0	888.0			
INVOICE NO.				5175112942,5175112941	VALUE	362564.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No		501938601139,511938601116							DOOR COLLECTION	--
									DOOR DELIVERY	595.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	13 Jan 2026 00:00:00:000			DISCOUNT	--
					ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Km :	0.00			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	SPECIAL DELIVERY			GRAND TOTAL	--	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :	TRICHY SENTHANEERPURAM			Rupees: --		
Barcode No	13648376-13648486									



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10-Jan-2026 8:40PM

MADURAI BYEPASS (MDBP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				RELIANCE RETAIL LIMITED			BASIC FREIGHT	--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				RRL DC TS no 881/1, 882/2,881/3, 882/6,,Tiruchirappalli,620005-620005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--		
Mobile Number :		9940572286		Mobile Number :		9884130234		DOOR DELIVERY CHARGES	--	
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		111		888.0	888.0			
INVOICE NO.	5175112942,5175112941	VALUE	362564.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501938601139,511938601116							REMARKS:	13 Jan 2026 00:00:00:000	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	595.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	SPECIAL DELIVERY			TOTAL FREIGHT		--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :	TRICHY SENTHANEERPURAM			GST (SGST 6% + CGST 6%)	--	
Barcode No	13648376-13648486							GRAND TOTAL		--
										Rupees: --



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10-Jan-2026 8:38PM

MADURAI BYEPASS (MDBP)

VALLIYUR (VLU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
HIMALAYA WELLNESS COMPANY TAMIL NADU				BALAIYA AGENCIES			BASIC FREIGHT	--			
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				35B/1,ST-2 TB ROAD EAST,,VALLIYUR,627117-627117 GSTIN : 33CNZPP2566E1ZI			ARTICLE CHARGES	--			
Mobile Number :		9940572286		Mobile Number :		9342932998		DOOR DELIVERY CHARGES	--		
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		MEDICINE MATERIAL		14		98.0	98.0				
INVOICE NO.				5175112927	VALUE	36679.00		OTHER CHARGES	--		
E-Waybill No				531938601039			Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--	
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	110.00		
Customer LR Copy Required :							REMARKS:		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Anaikulam		TOTAL FREIGHT		--	
BOOKING OFFICE :				54, Agrahara street,		ODA Km :		GST (SGST 9% + CGST 9%)		--	
Barcode No				13648487-13648500			DELIVERY TYPE :		GRAND TOTAL		--
				PLACE OF DELIVERY :		VALLIYUR		Rupees : --			



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10-Jan-2026 8:38PM

MADURAI BYEPASS (MDBP)

VALLIYUR (VLU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				BALAIYA AGENCIES			BASIC FREIGHT	--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				35B/1,ST-2 TB ROAD EAST,,VALLIYUR,627117-627117 GSTIN : 33CNZPP2566E1ZI			ARTICLE CHARGES	--		
Mobile Number :		9940572286		Mobile Number :		9342932998		DOOR DELIVERY CHARGES		
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		14		98.0	98.0			
INVOICE NO.				5175112927	VALUE	36679.00			OTHER CHARGES	
E-Waybill No				531938601039			Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			--
Seal Required Invoice :				NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION
Customer LR Copy Required :							ODA Location :	Anaikulam		DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	15.00			DISCOUNT		110.00
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL			TOTAL FREIGHT		
Barcode No	13648487-13648500			PLACE OF DELIVERY :	VALLIYUR			--		
								GST (SGST 6% + CGST 6%)		
								GRAND TOTAL		
								--		
								Rupees: --		



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10-Jan-2026 8:38PM

MADURAI BYEPASS (MDBP)

VALLIYUR (VLU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
HIMALAYA WELLNESS COMPANY TAMIL NADU				BALAIYA AGENCIES			BASIC FREIGHT	--			
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				35B/1,ST-2 TB ROAD EAST,,VALLIYUR,627117-627117 GSTIN : 33CNZPP2566E1ZI			ARTICLE CHARGES	--			
Mobile Number :		9940572286		Mobile Number :		9342932998		DOOR DELIVERY CHARGES			
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		MEDICINE MATERIAL		14		98.0	98.0				
INVOICE NO.				5175112927	VALUE	36679.00		OTHER CHARGES	--		
E-Waybill No	531938601039			Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--	
				REMARKS:					DOOR DELIVERY	110.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Anaikulam			DISCOUNT	--	
Customer LR Copy Required :				ODA Km :		15.00			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		VALLIYUR			GRAND TOTAL		--
Barcode No	13648487-13648500								Rupees: --		



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10-Jan-2026 8:29PM
MADURAI BYEPASS (MDBP)
COIMBATORE MALUMACHAMPATTI (CBMP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
HIMALAYA WELLNESS COMPANY TAMIL NADU				Myntra Jabong India Private Limited			BASIC FREIGHT	--				
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				SF No. 525, 526, 529-533,Coimbatore,641032-641032 GSTIN : 33AAACQ3774A1ZU			ARTICLE CHARGES	--				
Mobile Number :		9940572286		Mobile Number :		3322116655		DOOR DELIVERY CHARGES				
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--			
CARTON BOX		MEDICINE MATERIAL		18		144.0	144.0					
INVOICE NO. 5175112902,5175112901				VALUE 68744.00				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 541938601003,561938600981										DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice :		NO		REMARKS: appointment 12.1.26		DOOR DELIVERY	130.00	
Customer LR Copy Required :								ODA Location :		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km : 0.00		TOTAL FREIGHT		--
BOOKING OFFICE : 54, Agrahara street,								DELIVERY TYPE : NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No 13648779-13648796								PLACE OF DELIVERY : COIMBATORE MALUMACHAMPATTI		GRAND TOTAL		--
										Rupees : --		



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10-Jan-2026 8:29PM
MADURAI BYEPASS (MDBP)
COIMBATORE MALUMACHAMPATTI (CBMP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
HIMALAYA WELLNESS COMPANY TAMIL NADU				Myntra Jabong India Private Limited			BASIC FREIGHT		--					
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				SF No. 525, 526, 529-533,Coimbatore,641032-641032 GSTIN : 33AAACQ3774A1ZU			ARTICLE CHARGES		--					
Mobile Number :		9940572286		Mobile Number :		3322116655		DOOR DELIVERY CHARGES		--				
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE				
CARTON BOX		MEDICINE MATERIAL		18		144.0		144.0						
INVOICE NO.				5175112902,5175112901	VALUE	68744.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No				541938601003,561938600981								DOOR COLLECTION		
							REMARKS:					DOOR DELIVERY		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		appointment 12.1.26				DISCOUNT		
Customer LR Copy Required :							ODA Km :		0.00				TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DELIVERY TYPE :		NORMAL				GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :		54, Agrahara street,					PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI				GRAND TOTAL	
Barcode No		13648779-13648796										Rupees: --		



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10-Jan-2026 8:29PM
MADURAI BYEPASS (MDBP)
COIMBATORE MALUMACHAMPATTI (CBMP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
HIMALAYA WELLNESS COMPANY TAMIL NADU				Myntra Jabong India Private Limited			BASIC FREIGHT	--			
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				SF No. 525, 526, 529-533,Coimbatore,641032-641032 GSTIN : 33AAACQ3774A1ZU			ARTICLE CHARGES	--			
Mobile Number :		9940572286		Mobile Number :		3322116655	DOOR DELIVERY CHARGES	--			
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		NO@GMAIL.COM	DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		MEDICINE MATERIAL		18		144.0	144.0				
INVOICE NO.				5175112902,5175112901	VALUE	68744.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No		541938601003,561938600981		REMARKS:		appointment 12.1.26	ODA Location :		DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Km :		0.00	DOOR DELIVERY	130.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL	PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				BOOKING OFFICE :		54, Agrahara street,	Barcode No		13648779-13648796	TOTAL FREIGHT	--
										GST (SGST 6% + CGST 6%)	--
										GRAND TOTAL	--
										Rupees: --	



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10-Jan-2026 8:27PM

MADURAI BYEPASS (MDBP)

TRICHY SETHANEERPURAM (TRYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI AKILANDESWARI AGENCIES			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				TRICHY,,TRICHY,620006-620006 GSTIN : 33CZBPS4602N1Z7			ARTICLE CHARGES	--	
							DOOR DELIVERY CHARGES		
Mobile Number :		9940572286		Mobile Number :		9791858390		DIESEL HIKE CHARGES	--
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	no@gmail.com		FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		MEDICINE MATERIAL		36		288.0	288.0		
INVOICE NO.	5175112936	VALUE	87176.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938601078						DOOR COLLECTION	--	
							DOOR DELIVERY	220.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GRAND TOTAL	--	
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL				
Barcode No	13648659-13648694			PLACE OF DELIVERY :	TRICHY SENTHANEERPURAM		Rupees : --		



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10-Jan-2026 8:27PM

MADURAI BYEPASS (MDBP)

TRICHY SETHANEERPURAM (TRYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI AKILANDESWARI AGENCIES			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				TRICHY,,TRICHY,620006-620006 GSTIN : 33CZBPS4602N1Z7			ARTICLE CHARGES	--	
							DOOR DELIVERY CHARGES		
Mobile Number :		9940572286		Mobile Number :		9791858390		DIESEL HIKE CHARGES	--
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		MEDICINE MATERIAL		36		288.0	288.0		
INVOICE NO.	5175112936	VALUE	87176.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938601078						DOOR COLLECTION	--	
							DOOR DELIVERY	220.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		TRICHY SENTHANEERPURAM		Rupees: --	
Barcode No	13648659-13648694								



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10-Jan-2026 8:27PM

MADURAI BYEPASS (MDBP)

TRICHY SETHANEERPURAM (TRYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI AKILANDESWARI AGENCIES			BASIC FREIGHT		--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				TRICHY,,TRICHY,620006-620006 GSTIN : 33CZBPS4602N1Z7			ARTICLE CHARGES		--	
							DOOR DELIVERY CHARGES			
Mobile Number : 9940572286				Mobile Number : 9791858390			DIESEL HIKE CHARGES		--	
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		MEDICINE MATERIAL		36		288.0		288.0		
INVOICE NO.		5175112936	VALUE	87176.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No		521938601078							--	
									DOOR COLLECTION	
									DOOR DELIVERY	
									220.00	
					REMARKS:				DISCOUNT	
									--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	
									--	
Customer LR Copy Required :					ODA Km :				GST (SGST 6% + CGST 6%)	
					0.00				--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :				GRAND TOTAL	
					NORMAL				--	
BOOKING OFFICE :		54, Agrahara street,			PLACE OF DELIVERY :				TRICHY SENTHANEERPURAM	
									Rupees: --	
Barcode No		13648659-13648694								



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10-Jan-2026 8:26PM

MADURAI BYEPASS (MDBP)

MANNARGUDI (MQD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				SUBBU AGENCY			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				66 A/2 NA KEEZHA VADAMBOKKI STREET,,MANNARGUDI,614001-614001 GSTIN : 66BTHU6695137D			ARTICLE CHARGES	--	
Mobile Number :		9940572286		Mobile Number :		7010078157		DOOR DELIVERY CHARGES	--
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		devkathi08@yahoo.in		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		33		231.0	231.0		
INVOICE NO. 5175112937				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 591938601095				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	205.00
Sign Required Invoice : NO				ODA Km :				DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MANNARGUDI				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : 54, Agrahara street,								GRAND TOTAL	--
Barcode No 13648576-13648608								Rupees : --	



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10-Jan-2026 8:26PM

MADURAI BYEPASS (MDBP)

MANNARGUDI (MQD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				SUBBU AGENCY			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				66 A/2 NA KEEZHA VADAMBOKKI STREET,,MANNARGUDI,614001-614001 GSTIN : 66BTHU6695137D			ARTICLE CHARGES		--
Mobile Number :		9940572286		Mobile Number :		7010078157		DOOR DELIVERY CHARGES	
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		devkathi08@yahoo.in		DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		MEDICINE MATERIAL		33		231.0		231.0	
INVOICE NO.		5175112937		VALUE		72803.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No		591938601095							OTHER CHARGES
									DOOR COLLECTION
									DOOR DELIVERY
									DISCOUNT
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		Rupees: --	
Barcode No		13648576-13648608		PLACE OF DELIVERY :		MANNARGUDI			



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10-Jan-2026 8:26PM

MADURAI BYEPASS (MDBP)

MANNARGUDI (MQD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				SUBBU AGENCY				BASIC FREIGHT		--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				66 A/2 NA KEEZHA VADAMBOKKI STREET,,MANNARGUDI,614001-614001 GSTIN : 66BTHU6695137D				ARTICLE CHARGES		--	
Mobile Number :		9940572286		Mobile Number :		7010078157		DOOR DELIVERY CHARGES		--	
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		devkathi08@yahoo.in		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		33		231.0		231.0			
INVOICE NO.		5175112937		VALUE		72803.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		591938601095								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										205.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		GRAND TOTAL	
				PLACE OF DELIVERY :				MANNARGUDI		--	
BOOKING OFFICE :				54, Agrahara street,				Rupees: --			
Barcode No				13648576-13648608							



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10-Jan-20268:25PM

MADURAI BYEPASS (MDBP)

POLLACHI (PLC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				HIMALAYA WELLNESS COMPANY Chennai - CFA			BASIC FREIGHT		--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				No.23 , Bazaar Street,,Coimbatore,642001-642001 GSTIN : 33AADFT3025B1ZW			ARTICLE CHARGES		--		
Mobile Number :		9940572286		Mobile Number :		4273553083		DOOR DELIVERY CHARGES		--	
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		13		104.0		104.0			
INVOICE NO. 5175717125,5175717126				VALUE 52703.99				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 521938600947,571938600955				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY 105.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				DISCOUNT -0.00			
BOOKING OFFICE : 54, Agrahara street,				DELIVERY TYPE : NORMAL				TOTAL FREIGHT --			
Barcode No 13648810-13648822				PLACE OF DELIVERY : POLLACHI				GST (SGST 9% + CGST 9%) --			
								GRAND TOTAL --			
								Rupees : --			



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10-Jan-20268:25PM

MADURAI BYEPASS (MDBP)

POLLACHI (PLC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				HIMALAYA WELLNESS COMPANY Chennai - CFA			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				No.23 , Bazaar Street,,Coimbatore,642001-642001 GSTIN : 33AADFT3025B1ZW			ARTICLE CHARGES		--
Mobile Number :		9940572286		Mobile Number :		4273553083		DOOR DELIVERY CHARGES	
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		MEDICINE MATERIAL		13		104.0	104.0		
INVOICE NO. 5175717125,5175717126				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 521938600947,571938600955				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY		105.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
BOOKING OFFICE :		54, Agrahara street,		PLACE OF DELIVERY :		POLLACHI		GST (SGST 6% + CGST 6%)	
Barcode No		13648810-13648822					GRAND TOTAL		--
							Rupees: --		



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10-Jan-20268:25PM

MADURAI BYEPASS (MDBP)

POLLACHI (PLC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				HIMALAYA WELLNESS COMPANY Chennai - CFA			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				No.23 , Bazaar Street,,Coimbatore,642001-642001 GSTIN : 33AADFT3025B1ZW			ARTICLE CHARGES	--	
Mobile Number :		9940572286		Mobile Number :		4273553083		DOOR DELIVERY CHARGES	--
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		13		104.0	104.0		
INVOICE NO. 5175717125,5175717126				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		521938600947,571938600955		REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	105.00
Customer LR Copy Required :		Sign Required Invoice :		ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		NO		DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :		54, Agrahara street,		PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)	--
Barcode No		13648810-13648822		Rupees: --				GRAND TOTAL	--



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10-Jan-2026 8:22PM

MADURAI BYEPASS (MDBP)

KARAIKAL (KRKL)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SKR TRADERS-MADURAI				popular shoppong mall			BASIC FREIGHT		638.720			
.PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				karaikal-609602			ARTICLE CHARGES		70.00			
Mobile Number :		9688757575		Mobile Number :		9486867286		DOCUMENT CHARGES		70.00		
Email Id:	tnsunder@crustncrumb.com			Email Id:	no@gmail.in			DIESEL HIKE CHARGES		127.46		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	145.67	
CARTON BOX		FOOD PRODUCTS		14		168.0		168.0		VALUE SURCHARGE		24.25
INVOICE NO.	561	VALUE	48508.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No				REMARKS:				OTHER CHARGES		20.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION		0.00		
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		180.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		-274.54		
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		KARAIKAL		TOTAL FREIGHT		1002.00		
Barcode No	12205805-12205818							GST (SGST 9% + CGST 9%)		180.36		
								GRAND TOTAL		1182.00		
										Rupees : One Thousand One Hundred Eighty Two Only		



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10-Jan-2026 8:20PM

MADURAI BYEPASS (MDBP)

CHIDAMBARAM (CDM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				METRO HYPER MALL-CDM				BASIC FREIGHT		956.510	
.PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				star complex, 101-102 south car street, chidambaram-608001				ARTICLE CHARGES		95.00	
Mobile Number : 9688757575				Mobile Number : 8883376483				DOCUMENT CHARGES		70.00	
Email Id: tnsunder@crustncrumb.com				Email Id: metro@gmail.com				DIESEL HIKE CHARGES		190.88	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		19		228.0		228.0		218.15	
INVOICE NO. 563		VALUE 98796.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-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				DELIVERY TYPE : NORMAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHIDAMBARAM				Rupees : One Thousand Six Hundred Fifteen Only			
BOOKING OFFICE :		54, Agrahara street,		TOTAL FREIGHT 1369.00							
Barcode No		12205786-12205804		GST (SGST 9% + CGST 9%) 246.42							
				GRAND TOTAL 1615.00							



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MADURAI BYEPASS (MDBP)

CHIDAMBARAM (CDM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
SKR TRADERS-MADURAI				METRO HYPER MALL-CDM				BASIC FREIGHT		--		
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				star complex, 101-102 south car street, chidambaram-608001				ARTICLE CHARGES		--		
								DOCUMENT CHARGES		--		
Mobile Number :		9688757575		Mobile Number :		8883376483		DIESEL HIKE CHARGES		--		
Email Id:	tnsunder@crustncrumb.com			Email Id:	metro@gmail.com			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS		19		228.0		228.0				
INVOICE NO.	563	VALUE	98796.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No												
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--	
						ODA Location :				DOOR COLLECTION		--
Customer LR Copy Required :						ODA Km :		0.00		DOOR DELIVERY		180.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		DISCOUNT		--
BOOKING OFFICE :	54, Agrahara street,					PLACE OF DELIVERY :		CHIDAMBARAM		TOTAL FREIGHT		1369.00
										GST (SGST 6% + CGST 6%)		--
Barcode No	12205786-12205804									GRAND TOTAL		1615.00
Rupees: --												



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MADURAI BYEPASS (MDBP)

CHIDAMBARAM (CDM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				METRO HYPER MALL-CDM				BASIC FREIGHT		--	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				star complex, 101-102 south car street, chidambaram-608001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9688757575		Mobile Number :		8883376483		DIESEL HIKE CHARGES		--	
Email Id:		tnsunder@crustncrumb.com		Email Id:		metro@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		19		228.0		228.0			
INVOICE NO.		563		VALUE		98796.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								1369.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								1615.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		54, Agrahara street,									
Barcode No		12205786-12205804									



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10-Jan-2026 8:17PM

MADURAI BYEPASS (MDBP)

VELLORE TOWN (VLRT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				HARISH FOOD ZONE				BASIC FREIGHT		258.010	
.PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				11-Annasalai, Vellore - 632001, Vellore-632001,VELLORE,632001-632001				ARTICLE CHARGES		20.00	
Mobile Number :		9688757575		Mobile Number :		8610176536		DOCUMENT CHARGES		70.00	
Email Id:		tnsunder@crustncrumb.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		51.49	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		4		48.0		48.0		VALUE SURCHARGE	
INVOICE NO.		560		VALUE		47168.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :								DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT			
BOOKING OFFICE :		54, Agrahara street,		ODA Location :				TOTAL FREIGHT			
Barcode No		12205782-12205785		ODA Km :		0.00		GST (SGST 9% + CGST 9%)			
				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
				PLACE OF DELIVERY :		VELLORE TOWN		Rupees : Five Hundred Fifty Six Only			



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10-Jan-2026 8:17PM

MADURAI BYEPASS (MDBP)

VELLORE TOWN (VLRT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
SKR TRADERS-MADURAI				HARISH FOOD ZONE				BASIC FREIGHT		--		
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				11-Annasalai, Vellore - 632001, Vellore-632001,VELLORE,632001-632001				ARTICLE CHARGES		--		
								DOCUMENT CHARGES		--		
Mobile Number :		9688757575		Mobile Number :		8610176536		DIESEL HIKE CHARGES		--		
Email Id:	tnsunder@crustncrumb.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		FOOD PRODUCTS		4		48.0		48.0				
INVOICE NO.	560	VALUE	47168.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No												
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--	
						ODA Location :				DOOR COLLECTION		--
Customer LR Copy Required :						ODA Km :		0.00		DOOR DELIVERY		90.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		DISCOUNT		--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		VELLORE TOWN				TOTAL FREIGHT		471.00
Barcode No	12205782-12205785									GST (SGST 6% + CGST 6%)		--
										GRAND TOTAL		556.00
Rupees: --												



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MADURAI BYEPASS (MDBP)

VELLORE TOWN (VLRT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SKR TRADERS-MADURAI				HARISH FOOD ZONE				BASIC FREIGHT		--	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				11-Annasalai, Vellore - 632001, Vellore-632001,VELLORE,632001-632001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9688757575		Mobile Number :		8610176536		DIESEL HIKE CHARGES		--	
Email Id:		tnsunder@crustncrumb.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS		4		48.0		48.0		--	
INVOICE NO.		560		VALUE		47168.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										90.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		471.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		556.00	
BOOKING OFFICE :		54, Agrahara street,		ODA Location :				Rupees: --			
Barcode No		12205782-12205785		ODA Km :							
				DELIVERY TYPE :							
				PLACE OF DELIVERY :				VELLORE TOWN			



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10-Jan-2026 8:14PM

MADURAI BYEPASS (MDBP)

ERODE CITY (ERDC)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Sarash Exports				SENTHIL ENTERPRISES			BASIC FREIGHT	--
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				no,7 chidambaram colony,1st floor,erode-638001-638001			ARTICLE CHARGES	--
							DOOR DELIVERY CHARGES	
Mobile Number :		7373710793		Mobile Number :		4285226488	DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com		FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX		MEDICINE MATERIAL		5		65.0	65.0	
INVOICE NO.	1300,0269	VALUE	29801.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	65.00
							DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		ERODE CITY	Rupees : --	
Barcode No	13660450-13660454							



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10-Jan-2026 8:12PM

MADURAI BYEPASS (MDBP)

TIRUPUR SOUTH (TUPS)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Sarash Exports				TIRUPUR BALAJI PHARMA			BASIC FREIGHT	--
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				1st FLOOR, DOOR.NO.22-A, SARASWATHI GARDEN, KANGEYAM CROSS ROAD,PUDHUKKADU 3RD STREET, Puspa			ARTICLE CHARGES	--
Mobile Number :				7373710793			DOOR DELIVERY CHARGES	--
Email Id:				no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	--
CARTON BOX				AYURVEDA MEDICINE				
				5				
				40.0				
				40.0				
INVOICE NO.				2045			OTHER CHARGES	--
E-Waybill No				VALUE			DOOR COLLECTION	--
				28047.00			DOOR DELIVERY	65.00
							DISCOUNT	-0.00
Seal Required Invoice :				NO			TOTAL FREIGHT	--
Sign Required Invoice :				NO			GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :							GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			Rupees: --	
BOOKING OFFICE :				54, Agrahara street,				
Barcode No				13660445-13660449				
				REMARKS:				
				ODA Location :				
				ODA Km :			0.00	
				DELIVERY TYPE :			NORMAL	
				PLACE OF DELIVERY :			TIRUPUR SOUTH	



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10-Jan-2026 8:12PM

MADURAI BYEPASS (MDBP)

TIRUPUR SOUTH (TUPS)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Sarash Exports				TIRUPUR BALAJI PHARMA			BASIC FREIGHT	--
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				1st FLOOR, DOOR.NO.22-A, SARASWATHI GARDEN, KANGEYAM CROSS ROAD,PUDHUKKADU 3RD STREET, Puspa			ARTICLE CHARGES	--
Mobile Number :				7373710793			DOOR DELIVERY CHARGES	--
Email Id:				no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	--
CARTON BOX				AYURVEDA MEDICINE				
				5				
				40.0				
				40.0				
INVOICE NO.				2045			OTHER CHARGES	--
E-Waybill No				VALUE			DOOR COLLECTION	--
				28047.00			DOOR DELIVERY	65.00
							DISCOUNT	--
Seal Required Invoice :				NO			TOTAL FREIGHT	--
Sign Required Invoice :				NO			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :							GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			Rupees: --	
BOOKING OFFICE :				54, Agrahara street,				
Barcode No				13660445-13660449				
				REMARKS:				
				ODA Location :				
				ODA Km :			0.00	
				DELIVERY TYPE :			NORMAL	
				PLACE OF DELIVERY :			TIRUPUR SOUTH	



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10-Jan-2026 8:12PM

MADURAI BYEPASS (MDBP)

TIRUPUR SOUTH (TUPS)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Sarash Exports				TIRUPUR BALAJI PHARMA			BASIC FREIGHT	--
,166/1B, Portion 4, 1st, Floor, Puthu Colony,,Tamil Nadu,625012-625012 GSTIN : 33AAOFS1613H1ZC				1st FLOOR, DOOR.NO.22-A, SARASWATHI GARDEN, KANGEYAM CROSS ROAD,PUDHUKKADU 3RD STREET, Puspa			ARTICLE CHARGES	--
Mobile Number :				7373710793			DOOR DELIVERY CHARGES	--
Email Id:				no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	--
CARTON BOX				AYURVEDA MEDICINE				
				5				
				40.0				
				40.0				
INVOICE NO.				2045			OTHER CHARGES	--
E-Waybill No				VALUE			DOOR COLLECTION	--
				28047.00			DOOR DELIVERY	65.00
							DISCOUNT	--
Seal Required Invoice :				NO			TOTAL FREIGHT	--
Sign Required Invoice :				NO			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :							GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			Rupees: --	
BOOKING OFFICE :				54, Agrahara street,				
Barcode No				13660445-13660449				
				REMARKS:				
				ODA Location :				
				ODA Km :			0.00	
				DELIVERY TYPE :			NORMAL	
				PLACE OF DELIVERY :			TIRUPUR SOUTH	



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10-Jan-2026 8:03PM

MADURAI BYEPASS (MDBP)

TINDIVANAM (TVM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ATITHYA CLOTHING COMPANY				A.P.V.JAWALI STORES			BASIC FREIGHT	481.570
,8 /3-C, SENGUNTHAPURAM 1 ST STREET, MANGALAM ROADTIRUPPUR, Tiruppur, Tamil Nadu, 641604-625018 GSTIN : 33AAIFA8010E1Z1				NO 22, MAILAM ROAD,,KUTTERIPATTU,604302-604302			ARTICLE CHARGES	20.00
Mobile Number : 7259786321				Mobile Number : 9786891093			DOCUMENT CHARGES	70.00
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	87.18
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	99.64
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	20.00
CARTON BOX				2				
CARTON BOXES				100.0				
INVOICE NO. 2045				100.0				
VALUE				28047.00				
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	20.00
Seal Required Invoice : NO				REMARKS:			DOOR COLLECTION	0.00
Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	-232.48
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	746.00
BOOKING OFFICE :				NORMAL			GST (SGST 9% + CGST 9%)	134.28
Barcode No 13660432-13660433				PLACE OF DELIVERY :			GRAND TOTAL	880.00
							Rupees : Eight Hundred Eighty Only	



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10-Jan-2026 8:03PM

MADURAI BYEPASS (MDBP)

TINDIVANAM (TVM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ATITHYA CLOTHING COMPANY				A.P.V.JAWALI STORES			BASIC FREIGHT	--
,8 /3-C, SENGUNTHAPURAM 1 ST STREET, MANGALAM ROADTIRUPPUR, Tiruppur, Tamil Nadu, 641604-625018 GSTIN : 33AAIFA8010E1Z1				NO 22, MAILAM ROAD,,KUTTERIPATTU,604302-604302			ARTICLE CHARGES	--
Mobile Number : 7259786321				Mobile Number : 9786891093			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				2				
CARTON BOXES				100.0				
INVOICE NO. 2045				100.0				
VALUE				28047.00				
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice : NO				REMARKS:			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	746.00
BOOKING OFFICE :				NORMAL			GST (SGST 6% + CGST 6%)	--
Barcode No 13660432-13660433				PLACE OF DELIVERY :			GRAND TOTAL	880.00
							Rupees: --	



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10-Jan-2026 8:03PM

MADURAI BYEPASS (MDBP)

TINDIVANAM (TVM)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ATITHYA CLOTHING COMPANY				A.P.V.JAWALI STORES			BASIC FREIGHT	--
,8 /3-C, SENGUNTHAPURAM 1 ST STREET, MANGALAM ROADTIRUPPUR, Tiruppur, Tamil Nadu, 641604-625018 GSTIN : 33AAIFA8010E1Z1				NO 22, MAILAM ROAD,,KUTTERIPATTU,604302-604302			ARTICLE CHARGES	--
Mobile Number : 7259786321				Mobile Number : 9786891093			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				2				
CARTON BOXES				100.0				
INVOICE NO. 2045				100.0				
VALUE				28047.00				
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice : NO				REMARKS:			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	746.00
BOOKING OFFICE :				NORMAL			GST (SGST 6% + CGST 6%)	--
Barcode No 13660432-13660433				PLACE OF DELIVERY :			GRAND TOTAL	880.00
							Rupees: --	



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10-Jan-2026 7:52PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
HI TECH SWEET WATER				JAYA MATHA TELE SYSTEM			BASIC FREIGHT		297.290						
,FLAT NO 3/FF1, APPADURAI NAGAR 1 ST STREET, Elim AG Church, KOODAL NAGAR, Madurai, Madurai, Tamil Na-625018 GSTIN : 33ANKPB4779N1ZJ				16/1-III FLOOR, K.D.BUILDING, VADASERY, NAGERCOILNAGERCOIL, Kanniyakumari, Tamil Nadu, 629001-629001 GSTIN : 33AABBB400000000			ARTICLE CHARGES		50.00						
Mobile Number :		9345341199		Mobile Number :		8344022049		DOCUMENT CHARGES		70.00					
Email Id:		pradeepdelhi@hitechro.net		Email Id:		jaya@gmail.com		DIESEL HIKE CHARGES		53.82					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		CARTON BOXES		8		80.0		80.0							
INVOICE NO.		323	VALUE	19942.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229										
E-Waybill No											OTHER CHARGES	15.00			
											DOOR COLLECTION	0.00			
											DOOR DELIVERY	135.00			
											DISCOUNT	-143.52			
											TOTAL FREIGHT		559.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :							GST (SGST 9% + CGST 9%)		100.62	
Customer LR Copy Required :						ODA Km :		0.00					GRAND TOTAL		660.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							Rupees : Six Hundred Sixty Only				
BOOKING OFFICE :		54, Agrahara street,				DELIVERY TYPE :		NORMAL							
Barcode No		13660411-13660418				PLACE OF DELIVERY :		NAGERCOIL							



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10-Jan-2026 7:52PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HI TECH SWEET WATER				JAYA MATHA TELE SYSTEM				BASIC FREIGHT		--	
,FLAT NO 3/FF1, APPADURAI NAGAR 1 ST STREET, Elim AG Church, KOODAL NAGAR, Madurai, Madurai, Tamil Na-625018 GSTIN : 33ANKPB4779N1ZJ				16/1-III FLOOR, K.D.BUILDING, VADASERY, NAGERCOILNAGERCOIL, Kanniyakumari, Tamil Nadu, 629001-629001 GSTIN : 33AABBB400000000				ARTICLE CHARGES		--	
Mobile Number : 9345341199				Mobile Number : 8344022049				DOCUMENT CHARGES		--	
Email Id:		pradeepdelhi@hitechro.net		Email Id:		jaya@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		8		80.0		80.0		VALUE SURCHARGE	
INVOICE NO.		323		VALUE		19942.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		559.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
								660.00			
BOOKING OFFICE :		54, Agrahara street,						Rupees: --			
Barcode No		13660411-13660418									



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10-Jan-2026 7:52PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HI TECH SWEET WATER				JAYA MATHA TELE SYSTEM				BASIC FREIGHT		--	
,FLAT NO 3/FF1, APPADURAI NAGAR 1 ST STREET, Elim AG Church, KOODAL NAGAR, Madurai, Madurai, Tamil Na-625018 GSTIN : 33ANKPB4779N1ZJ				16/1-III FLOOR, K.D.BUILDING, VADASERY, NAGERCOILNAGERCOIL, Kanniyakumari, Tamil Nadu, 629001-629001 GSTIN : 33AABBB400000000				ARTICLE CHARGES		--	
Mobile Number :		9345341199		Mobile Number :		8344022049		DOCUMENT CHARGES		--	
Email Id:		pradeepdelhi@hitechro.net		Email Id:		jaya@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		8		80.0		80.0		VALUE SURCHARGE	
INVOICE NO.		323		VALUE		19942.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				559.00	
Customer LR Copy Required :										GST (SGST 6% + CGST 6%)	
										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL	
BOOKING OFFICE :		54, Agrahara street,								660.00	
Barcode No		13660411-13660418								Rupees: --	