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02-Jun-2025 10:57PM

MADURAI BYEPASS (MDBP)

COIMBATORE SULUR (CBSL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				KARTHIKEYA TRADERS			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				4,4-1, Matheena Nagar, Thottrayan kovil,Coimbatore,641042-641042 GSTIN : 33GSKPS7464A1ZH			ARTICLE CHARGES		--
Mobile Number :		9940572286		Mobile Number :		9600800688		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		31		217.0		217.0	
INVOICE NO.	5175102881,5175102823	VALUE	78634.00	Cus. Spec. Inst : Est. Del. Date : 04-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541824497321,561824497046							DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	195.00
								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	
				PLACE OF DELIVERY :		COIMBATORE KUNIYAMPUTHUR		Rupees : --	
BOOKING OFFICE :	54, Agrahara street,								
Barcode No	10617493-10617523								



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Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
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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%)		--
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