



05115032601429

33AAJCS0953J1Z9

05115032601429

28-Jun-2025 9:44PM

MADURAI BYEPASS (MDBP)

COIMBATORE KUNIYAMPUTHUR (CBKN)

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		--		
							DOOR DELIVERY CHARGES				
Mobile Number : 9940572286				Mobile Number : 9600800688			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		14		168.0	168.0				
INVOICE NO. 5175104365				VALUE 99152.00		Cus. Spec. Inst : Est. Del. Date : 30-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 561837535346									DOOR COLLECTION		--
									DOOR DELIVERY 110.00		
									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			Rupees : --		
Barcode No 11067268-11067281						PLACE OF DELIVERY : COIMBATORE KUNIYAMPUTHUR					



05115032601429

33AAJCS0953J1Z9

05115032601429

28-Jun-2025 9:44PM

MADURAI BYEPASS (MDBP)

COIMBATORE KUNIYAMPUTHUR (CBKN)

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	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		MEDICINE MATERIAL		14		168.0	168.0		
INVOICE NO.				5175104365	VALUE	99152.00		Cus. Spec. Inst : Est. Del. Date : 30-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No		561837535346			REMARKS:				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :		0.00		OTHER CHARGES	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR COLLECTION	
BOOKING OFFICE :		54, Agrahara street,			PLACE OF DELIVERY :		COIMBATORE KUNIYAMPUTHUR		DOOR DELIVERY
Barcode No		11067268-11067281					DISCOUNT		
								TOTAL FREIGHT	
								--	
								GST (SGST 6% + CGST 6%)	
								--	
								GRAND TOTAL	
								--	
								Rupees: --	



05115032601429

33AAJCS0953J1Z9

05115032601429

28-Jun-2025 9:44PM

MADURAI BYEPASS (MDBP)

COIMBATORE KUNIYAMPUTHUR (CBKN)

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	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		MEDICINE MATERIAL		14		168.0	168.0		--
INVOICE NO.				5175104365	VALUE	99152.00		OTHER CHARGES	--
E-Waybill No				561837535346			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%)		--
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		11067268-11067281		PLACE OF DELIVERY :		COIMBATORE KUNIYAMPUTHUR			