



05115032604659

33AAJCS0953J1Z9

05115032604659

08-Jan-2026 7:00PM

MADURAI BYEPASS (MDBP)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				AST KESHAV ENTERPRISES			BASIC FREIGHT		--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				G1 SHOP, GROUND FLOOR, N-15,COIMBATORE,641042-641042 GSTIN : 33AUWPB2075L1ZC			ARTICLE CHARGES		--		
Mobile Number :		9940572286		Mobile Number :		8438437834		DOOR DELIVERY CHARGES		--	
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		no@mail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		8		64.0		64.0			
INVOICE NO.		5175112763		VALUE		39390.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581937312760								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										80.00	
										DISCOUNT	
										-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								GRAND TOTAL		--	
BOOKING OFFICE :		54, Agrahara street,						Rupees : --			
Barcode No		13648147-13648154									



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Mobile Number :		9940572286		Mobile Number :		8438437834		DOOR DELIVERY CHARGES	
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	no@mail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		MEDICINE MATERIAL		8		64.0	64.0		--
INVOICE NO. 5175112763				VALUE 39390.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No 581937312760									DOOR COLLECTION
									DOOR DELIVERY
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:			DISCOUNT
Customer LR Copy Required :						ODA Location : Kovaipudur SO			TOTAL FREIGHT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 15.00			GST (SGST 6% + CGST 6%)
						DELIVERY TYPE : NORMAL			GRAND TOTAL
BOOKING OFFICE : 54, Agrahara street,						PLACE OF DELIVERY : COIMBATORE SUNDARAPURAM			Rupees: --
Barcode No 13648147-13648154									



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Mobile Number :		9940572286		Mobile Number :		8438437834		DOOR DELIVERY CHARGES	--				
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	no@mail.com			DIESEL HIKE CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--			
CARTON BOX		MEDICINE MATERIAL		8		64.0	64.0						
INVOICE NO.				5175112763	VALUE	39390.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--		
E-Waybill No		581937312760			REMARKS:						DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kovaipudur SO				DOOR DELIVERY	80.00	
Customer LR Copy Required :				ODA Km :		15.00		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 :		COIMBATORE SUNDARAPURAM				GST (SGST 6% + CGST 6%)		--
Barcode No		13648147-13648154									GRAND TOTAL		--
											Rupees: --		