



05115032604659

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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	
E-Waybill No				581937312760		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
				REMARKS:					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	
Customer LR Copy Required :						ODA Location :		Kovaipudur SO	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		15.00	
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		DISCOUNT	
Barcode No		13648147-13648154		PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM		TOTAL FREIGHT	
								GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees : --	



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,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	--
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
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY
Customer LR Copy Required :						ODA Location : Kovaipudur SO			DISCOUNT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 15.00			TOTAL FREIGHT
BOOKING OFFICE : 54, Agrahara street,						DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)
Barcode No 13648147-13648154						PLACE OF DELIVERY : COIMBATORE SUNDARAPURAM			GRAND TOTAL
									Rupees: --



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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	--		
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		OTHER CHARGES	--		
E-Waybill No				581937312760			Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
							REMARKS:			DOOR DELIVERY	80.00
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DISCOUNT			--
Customer LR Copy Required :							ODA Location :			Kovaipudur SO	
							ODA Km :			15.00	
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 :			COIMBATORE SUNDARAPURAM	
Barcode No				13648147-13648154							
										Rupees: --	