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08-Jan-2026 7:01PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				ANJANEYA AGENCIES			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				PERUMAL NORTH CAR STREET,TIRUNELVELI,627001-627001 GSTIN : 33ABFFA0893D1ZT			ARTICLE CHARGES		--
Mobile Number :		9940572286		Mobile Number :		9543549907		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.				5175112848				VALUE	
				86641.00				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				511937312826				OTHER CHARGES	
								DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
								TOTAL FREIGHT	
Seal Required Invoice :				NO				Sign Required Invoice :	
				NO				ODA Location :	
Customer LR Copy Required :								ODA Km :	
								0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	
				PLACE OF DELIVERY :				TIRUNELVELI HUB	
BOOKING OFFICE :				54, Agrahara street,				Rupees : --	
Barcode No				13648119-13648132					



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Mobile Number :		9940572286		Mobile Number :		9543549907		DOOR DELIVERY CHARGES	
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	kk@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. 5175112848				VALUE 86641.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511937312826		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	
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 :		TIRUNELVELI HUB		TOTAL FREIGHT	
Barcode No		13648119-13648132						GST (SGST 6% + CGST 6%)	
								GRAND TOTAL	
								Rupees: --	



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HIMALAYA WELLNESS COMPANY TAMIL NADU				ANJANEYA AGENCIES			BASIC FREIGHT		--					
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				PERUMAL NORTH CAR STREET,TIRUNELVELI,627001-627001 GSTIN : 33ABFFA0893D1ZT			ARTICLE CHARGES		--					
Mobile Number :		9940572286		Mobile Number :		9543549907		DOOR DELIVERY CHARGES		--				
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	kk@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. 5175112848				VALUE 86641.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No		511937312826									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 :		TIRUNELVELI HUB								
Barcode No		13648119-13648132												