05115032604660

08-Jan-2026 7:01PM

MADURAI BYEPASS (MDBP)

TIRUNELVELI TOWN (TENT)

TBB (DD)

33AAJCS0953J1Z9

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	--
								DOOR DELIVERY CHARGES	--
Mobile Number :	**9940572286**			**Mobile Number :**	**9543549907**			DIESEL HIKE CHARGES	--
Email Id:	cfa.mdurai@himalayawellness.com			**Email Id:**	kk@gmail.com			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**				OTHER CHARGES	--
								DOOR COLLECTION	--
E-Waybill No	**511937312826**							DOOR DELIVERY	110.00
								DISCOUNT	-0.00
				REMARKS:				**TOTAL FREIGHT**	**--**
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**				**GST (SGST 9% + CGST 9%)**	--
Customer LR Copy Required :				**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								

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Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**				**GST (SGST 6% + CGST 6%)**	--
Customer LR Copy Required :				**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: --**	
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