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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	--	
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				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				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	110.00	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TIRUNELVELI HUB		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		54, Agrahara street,						GRAND TOTAL		--
Barcode No		13648119-13648132						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				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	--
				REMARKS:				DOOR DELIVERY	110.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT	--
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
Barcode No		13648119-13648132		PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees: --	



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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		--
E-Waybill No	511937312826							DOOR COLLECTION		--
								DOOR DELIVERY		110.00
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODS Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODS Km :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL		--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				Rupees: --		
Barcode No	13648119-13648132									