



05115032604661

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05115032604661

08-Jan-2026 7:03PM

MADURAI BYEPASS (MDBP)

PATTUKKOTTAI (PKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
HIMALAYA WELLNESS COMPANY TAMIL NADU				SATHYA AGENCIES			BASIC FREIGHT		--				
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				# 31/3,,PATTUKKOTTAI,614602-614602 GSTIN : 33ACEPV8651J1Z5			ARTICLE CHARGES		--				
Mobile Number :		9940572286		Mobile Number :		9840602985		DOOR DELIVERY CHARGES		--			
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--		
CARTON BOX		MEDICINE MATERIAL		20		140.0	140.0						
INVOICE NO. 5175112827				VALUE	46687.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		551937312790										DOOR COLLECTION	--
												DOOR DELIVERY	140.00
												DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		Adambai		GST (SGST 9% + CGST 9%)				--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		20.00		GRAND TOTAL				--	
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		Rupees : --					
Barcode No		13648082-13648101		PLACE OF DELIVERY :		PATTUKKOTTAI							



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									DOOR DELIVERY		140.00	
									DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		Adambai		GST (SGST 6% + CGST 6%)		--		
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BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		Rupees: --				
Barcode No		13648082-13648101		PLACE OF DELIVERY :		PATTUKKOTTAI						



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Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	
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