



05115032604662

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08-Jan-2026 7:04PM

MADURAI BYEPASS (MDBP)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
HIMALAYA WELLNESS COMPANY TAMIL NADU				J S AGENCIES			BASIC FREIGHT	--			
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				# 49/2 Thomas Street,,Tirunelveli,627007-627007 GSTIN : 33AUNPJ8090J1Z6			ARTICLE CHARGES	--			
Mobile Number :		9940572286		Mobile Number :		9894957686		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		17		119.0	119.0				
INVOICE NO.				5175112840	VALUE	42096.00		OTHER CHARGES	--		
E-Waybill No				571937312808			Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--	
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	125.00		
Customer LR Copy Required :							REMARKS:		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		--	
BOOKING OFFICE :				54, Agrahara street,		ODA Km :		0.00	GST (SGST 9% + CGST 9%)		--
Barcode No				13648102-13648118			DELIVERY TYPE :		NORMAL	GRAND TOTAL	--
				PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees : --			



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Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	125.00
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BOOKING OFFICE :				PLACE OF DELIVERY :		PALAYAMKOTTAI		GST (SGST 6% + CGST 6%)	--
Barcode No 13648102-13648118						GRAND TOTAL			--
						Rupees: --			



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