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05115032604682

09-Jan-2026 8:38PM

MADURAI BYEPASS (MDBP)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				HIMALAYA WELLNESS COMPANY Chennai - CFA			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				DOOR NO. 1297 AVINASHI ROAD,OPP TO TNEB, PEELAMEDU,,Coimbatore,641004-641004 GSTIN : 6410040000000000			ARTICLE CHARGES		--
Mobile Number :		9940572286		Mobile Number :		4273553083		DOOR DELIVERY CHARGES	
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		MEDICINE MATERIAL		15		120.0		120.0	
INVOICE NO. 5175717117				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No 531938007109								DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
				REMARKS:				TOTAL FREIGHT	
Seal Required Invoice :		NO		ODA Location :				GST (SGST 9% + CGST 9%)	
Sign Required Invoice :		NO		ODA Km :		0.00		GRAND TOTAL	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		Rupees : --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE PEELAMEDU			
BOOKING OFFICE :		54, Agrahara street,							
Barcode No		13648191-13648205							



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				HIMALAYA WELLNESS COMPANY Chennai - CFA			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				DOOR NO. 1297 AVINASHI ROAD,OPP TO TNEB, PEELAMEDU,,Coimbatore,641004-641004 GSTIN : 6410040000000000			ARTICLE CHARGES	--	
Mobile Number :		9940572286		Mobile Number :		4273553083		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		15		120.0	120.0		--
INVOICE NO. 5175717117				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 531938007109								DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	115.00
Seal Required Invoice :		NO		ODA Location :				DISCOUNT	--
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		GRAND TOTAL	--
BOOKING OFFICE :		54, Agrahara street,						Rupees: --	
Barcode No		13648191-13648205							



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				HIMALAYA WELLNESS COMPANY Chennai - CFA			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				DOOR NO. 1297 AVINASHI ROAD,OPP TO TNEB, PEELAMEDU,,Coimbatore,641004-641004 GSTIN : 6410040000000000			ARTICLE CHARGES	--	
Mobile Number :		9940572286		Mobile Number :		4273553083		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		15		120.0	120.0		--
INVOICE NO. 5175717117				VALUE 52555.31		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		531938007109		REMARKS:					DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
BOOKING OFFICE :		54, Agrahara street,		PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		GST (SGST 6% + CGST 6%)	
Barcode No		13648191-13648205						GRAND TOTAL	
								Rupees: --	