



05115032604684

05115032604684

09-Jan-2026 8:46PM

MADURAI BYEPASS (MDBP)

THANJAVUR (TJR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI MURUGAN AGENCIES			BASIC FREIGHT		--
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				2151, V P KOVIL STREET , MANAMBUCHAVADI,THANJAVUR,613002-613002 GSTIN : 6130026130026130			ARTICLE CHARGES		--
Mobile Number :		9940572286		Mobile Number :		0610153314		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		75		525.0		525.0	
INVOICE NO. 5175112857				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No 591937954693								DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY	
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 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THANJAVUR		GRAND TOTAL	
								Rupees : --	
BOOKING OFFICE :		54, Agrahara street,							
Barcode No		13660336-13660410							



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI MURUGAN AGENCIES			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				2151, V P KOVIL STREET , MANAMBUCHAVADI,THANJAVUR,613002-613002 GSTIN : 6130026130026130			ARTICLE CHARGES	--	
Mobile Number :		9940572286		Mobile Number :		0610153314		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		75		525.0	525.0		--
INVOICE NO. 5175112857				VALUE	219321.00		OTHER CHARGES		
E-Waybill No 591937954693				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					--
Seal Required Invoice : NO				Sign Required Invoice :	NO		DOOR COLLECTION		
Customer LR Copy Required :				REMARKS:					--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		DISCOUNT			
BOOKING OFFICE :				54, Agrahara street,		TOTAL FREIGHT			
Barcode No 13660336-13660410				ODA Km :		0.00		--	
				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	
				PLACE OF DELIVERY :		THANJAVUR		--	
				GRAND TOTAL					--
				Rupees: --					



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI MURUGAN AGENCIES			BASIC FREIGHT	--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				2151, V P KOVIL STREET , MANAMBUCHAVADI,THANJAVUR,613002-613002 GSTIN : 6130026130026130			ARTICLE CHARGES	--		
Mobile Number :		9940572286		Mobile Number :		0610153314		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		75		525.0	525.0			
INVOICE NO. 5175112857				VALUE 219321.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		591937954693		REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :					DOOR DELIVERY	415.00
Sign Required Invoice :		NO		ODA Km :		0.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THANJAVUR			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		54, Agrahara street,							GRAND TOTAL	--
Barcode No		13660336-13660410							Rupees: --	