



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	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						DOOR COLLECTION	--	
							DOOR DELIVERY	415.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
				ODA Km :			0.00	GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :			THANJAVUR	Rupees : --	
Barcode No	13660336-13660410								



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,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									DOOR COLLECTION	--	
				REMARKS:						DOOR DELIVERY	415.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						DISCOUNT	--
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT			--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			--	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		THANJAVUR		GRAND TOTAL			--	
Barcode No	13660336-13660410									Rupees: --		



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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					--
				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 :		THANJAVUR		--	
Barcode No		13660336-13660410		Rupees: --					GST (SGST 6% + CGST 6%)
				GRAND TOTAL					--