



05115032604694

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05115032604694

10-Jan-2026 8:25PM

MADURAI BYEPASS (MDBP)

POLLACHI (PLC)

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				No.23 , Bazaar Street,,Coimbatore,642001-642001 GSTIN : 33AADFT3025B1ZW			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		13		104.0		104.0			
INVOICE NO. 5175717125,5175717126				VALUE 52703.99				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 521938600947,571938600955				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY 105.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				DISCOUNT -0.00			
BOOKING OFFICE : 54, Agrahara street,				DELIVERY TYPE : NORMAL				TOTAL FREIGHT			
Barcode No 13648810-13648822				PLACE OF DELIVERY : POLLACHI				GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : --			



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,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				No.23 , Bazaar Street,,Coimbatore,642001-642001 GSTIN : 33AADFT3025B1ZW			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		13		104.0	104.0		
INVOICE NO. 5175717125,5175717126				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 521938600947,571938600955				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY		105.00
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 :		POLLACHI		GST (SGST 6% + CGST 6%)	
Barcode No		13648810-13648822						GRAND TOTAL	
								Rupees: --	



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,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				No.23 , Bazaar Street,,Coimbatore,642001-642001 GSTIN : 33AADFT3025B1ZW			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		13		104.0	104.0		--
INVOICE NO.	5175717125,5175717126	VALUE	52703.99	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521938600947,571938600955							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	105.00
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 :		POLLACHI		GST (SGST 6% + CGST 6%)	--
Barcode No	13648810-13648822							GRAND TOTAL	--
								Rupees: --	