



05115032604695

05115032604695

10-Jan-2026 8:26PM

MADURAI BYEPASS (MDBP)

MANNARGUDI (MQD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				SUBBU AGENCY			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				66 A/2 NA KEEZHA VADAMBOKKI STREET,,MANNARGUDI,614001-614001 GSTIN : 66BTHU6695137D			ARTICLE CHARGES	--	
Mobile Number :		9940572286		Mobile Number :		7010078157		DOOR DELIVERY CHARGES	--
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		devkathi08@yahoo.in		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		33		231.0	231.0		
INVOICE NO. 5175112937				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 591938601095				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	205.00
Sign Required Invoice : NO				ODA Km :				DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MANNARGUDI				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : 54, Agrahara street,								GRAND TOTAL	--
Barcode No 13648576-13648608								Rupees : --	



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Mobile Number :		9940572286		Mobile Number :		7010078157		DOOR DELIVERY CHARGES	--		
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	devkathi08@yahoo.in			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		33		231.0	231.0				
INVOICE NO. 5175112937				VALUE	72803.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	591938601095									DOOR COLLECTION	--
										DOOR DELIVERY	205.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL			--
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13648576-13648608			PLACE OF DELIVERY :		MANNARGUDI					



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Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		devkathi08@yahoo.in		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
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										--	
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Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		GRAND TOTAL	
				PLACE OF DELIVERY :				MANNARGUDI		--	
BOOKING OFFICE :				54, Agrahara street,				Rupees: --			
Barcode No				13648576-13648608							