



05115032604697

33AAJCS0953J1Z9

05115032604697
10-Jan-2026 8:29PM
MADURAI BYEPASS (MDBP)
COIMBATORE MALUMACHAMPATTI (CBMP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HIMALAYA WELLNESS COMPANY TAMIL NADU				Myntra Jabong India Private Limited			BASIC FREIGHT		--		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				SF No. 525, 526, 529-533,Coimbatore,641032-641032 GSTIN : 33AAACQ3774A1ZU			ARTICLE CHARGES		--		
Mobile Number :		9940572286		Mobile Number :		3322116655		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		18		144.0		144.0			
INVOICE NO.		5175112902,5175112901		VALUE		68744.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		541938601003,561938600981								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										130.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		54, Agrahara street,						Rupees : --			
Barcode No		13648779-13648796									



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,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				SF No. 525, 526, 529-533,Coimbatore,641032-641032 GSTIN : 33AAACQ3774A1ZU			ARTICLE CHARGES		--		
Mobile Number :		9940572286		Mobile Number :		3322116655		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.		--	
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INVOICE NO.				5175112902,5175112901		VALUE		68744.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				541938601003,561938600981		REMARKS:		appointment 12.1.26		OTHER CHARGES	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI		DISCOUNT		130.00	
BOOKING OFFICE :		54, Agrahara street,		Rupees: --		TOTAL FREIGHT		--		--	
Barcode No		13648779-13648796		GST (SGST 6% + CGST 6%)		--		GRAND TOTAL		--	



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,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				SF No. 525, 526, 529-533,Coimbatore,641032-641032 GSTIN : 33AAACQ3774A1ZU			ARTICLE CHARGES	--		
Mobile Number :		9940572286		Mobile Number :		3322116655	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.			
CARTON BOX		MEDICINE MATERIAL		18		144.0	144.0			
INVOICE NO.	5175112902,5175112901	VALUE	68744.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541938601003,561938600981						DOOR COLLECTION	--		
				REMARKS:			appointment 12.1.26	DOOR DELIVERY	130.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	TOTAL FREIGHT			--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)			--
				ODA Km :			0.00	GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI			Rupees: --	
BOOKING OFFICE :				54, Agrahara street,						
Barcode No				13648779-13648796						