



05115032604708

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05115032604708

12-Jan-2026 6:46PM

MADURAI BYEPASS (MDBP)

TRICHY WORiyur (TRYW)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
HIMALAYA WELLNESS COMPANY TAMIL NADU				OM MURUGA AGENCY			BASIC FREIGHT	--			
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				# 1,10th CROSS,BHARATHI NAGER,,TRICHY,620017-620017 GSTIN : 33AACFO2673D1ZM			ARTICLE CHARGES	--			
Mobile Number :		9940572286		Mobile Number :		7339642640		DOOR DELIVERY CHARGES	--		
Email Id:	cfa.mdurai@himalayawellness.com			Email Id:	ommurugaagencies@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		28		336.0	336.0				
INVOICE NO. 5175112971				VALUE	82879.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	581939271456			REMARKS:			DOOR COLLECTION			--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY			180.00		
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT			-0.00
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 :		TRICHY WORiyUR			GST (SGST 9% + CGST 9%)		--
Barcode No	13648927-13648954								GRAND TOTAL		--
										Rupees : --	



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Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
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