



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		--			
							DOOR DELIVERY CHARGES					
Mobile Number :				9940572286			Mobile Number :		7339642640			
Email Id:				cfa.mdurai@himalayawellness.com			Email Id:		ommurugaagencies@gmail.com			
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
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		
E-Waybill No				581939271456						OTHER CHARGES		
										DOOR COLLECTION		
										DOOR DELIVERY		
										DISCOUNT		
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				13648927-13648954								



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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				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		DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	--
BOOKING OFFICE :		54, Agrahara street,		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
Barcode No		13648927-13648954		PLACE OF DELIVERY :		TRICHY WORiyUR		GRAND TOTAL	--
								Rupees: --	



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,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		--			
							DOOR DELIVERY CHARGES					
Mobile Number : 9940572286				Mobile Number : 7339642640			DIESEL HIKE CHARGES		--			
Email Id: cfa.mdurai@himalayawellness.com				Email Id: ommurugaagencies@gmail.com			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.					
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		--
										DOOR DELIVERY		180.00
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 :		TRICHY WORiyUR		GRAND TOTAL		--		
Barcode No	13648927-13648954							Rupees: --				