05115032604709

12-Jan-2026 6:51PM

MADURAI BYEPASS (MDBP)

PATTUKKOTTAI (PKT)

TBB (DD)

05115032604709

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
HIMALAYA WELLNESS COMPANY TAMIL NADU		SATHYA AGENCIES		
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW		# 31/3,,PATTUKKOTTAI,614602-614602 GSTIN : 33ACEPV8651J1Z5		
Mobile Number :	9940572286	Mobile Number :	9092098985	
Email Id:	cfa.mdurai@himalayawellness.com	Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	MEDICINE MATERIAL	39	312.0	312.0

INVOICE NO.	5175112945	VALUE	91149.00
E-Waybill No	591939271363		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	54, Agrahara street,		
Barcode No	13648955-13648993		

Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	Maliyakadu
ODA Km :	25.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PATTUKKOTTAI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	235.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	235.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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DOOR DELIVERY	235.00
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	