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12-Jan-2026 6:52PM

MADURAI BYEPASS (MDBP)

PUDUKKOTTAI (PDKT)

TBB (DD)

| CONSIGNOR :                                                                                              |                                 |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES | AMOUNT                  |        |
|----------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|-------------------------|--------|
| HIMALAYA WELLNESS COMPANY TAMIL NADU                                                                     |                                 |                         |          | V.K.R.ENTERPRISES                                                                                                   |              |             | BASIC FREIGHT   | --                      |        |
| ,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW |                                 |                         |          | 278,Pudukkottai Railway Station Road,,PUDUKKOTTAI,622001-622001 GSTIN : 33AAKFV4867C1Z1                             |              |             | ARTICLE CHARGES | --                      |        |
| Mobile Number :                                                                                          |                                 | 9940572286              |          | Mobile Number :                                                                                                     |              | 8667744005  |                 | 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       |          | 28                                                                                                                  |              | 196.0       | 196.0           |                         |        |
|                                                                                                          |                                 |                         |          |                                                                                                                     |              |             |                 |                         |        |
| INVOICE NO.                                                                                              | 5175112943                      | VALUE                   | 63104.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                 | OTHER CHARGES           | --     |
| E-Waybill No                                                                                             | 571939271341                    |                         |          |                                                                                                                     |              |             |                 | DOOR COLLECTION         | --     |
|                                                                                                          |                                 |                         |          |                                                                                                                     |              |             |                 | DOOR DELIVERY           | 180.00 |
|                                                                                                          |                                 |                         |          |                                                                                                                     |              |             |                 | DISCOUNT                | -0.00  |
| Seal Required Invoice :                                                                                  | NO                              | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              |             |                 | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                              |                                 |                         |          | ODA Location :                                                                                                      |              |             |                 | GST (SGST 9% + CGST 9%) | --     |
| 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                                                                                               | 13648862-13648889               |                         |          | PLACE OF DELIVERY :                                                                                                 | PUDUKKOTTAI  |             |                 |                         |        |
|                                                                                                          |                                 |                         |          |                                                                                                                     |              |             |                 |                         |        |



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| CONSIGNOR :                                                                                              |                                 |                      |  | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES | AMOUNT                  |                   |
|----------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|--|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|-------------------------|-------------------|
| HIMALAYA WELLNESS COMPANY TAMIL NADU                                                                     |                                 |                      |  | V.K.R.ENTERPRISES                                                                                                   |              |             | BASIC FREIGHT   | --                      |                   |
| ,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW |                                 |                      |  | 278,Pudukkottai Railway Station Road,,PUDUKKOTTAI,622001-622001 GSTIN : 33AAKFV4867C1Z1                             |              |             | ARTICLE CHARGES | --                      |                   |
| Mobile Number :                                                                                          |                                 | 9940572286           |  | Mobile Number :                                                                                                     |              | 8667744005  |                 | 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.      |                         | FREIGHT SURCHARGE |
| CARTON BOX                                                                                               |                                 | MEDICINE MATERIAL    |  | 28                                                                                                                  |              | 196.0       | 196.0           |                         | --                |
| INVOICE NO. 5175112943                                                                                   |                                 |                      |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                 | OTHER CHARGES           | --                |
| E-Waybill No 571939271341                                                                                |                                 |                      |  |                                                                                                                     |              |             |                 | DOOR COLLECTION         | --                |
|                                                                                                          |                                 |                      |  |                                                                                                                     |              |             |                 | DOOR DELIVERY           | 180.00            |
|                                                                                                          |                                 |                      |  | REMARKS:                                                                                                            |              |             |                 | DISCOUNT                | --                |
| Seal Required Invoice :                                                                                  |                                 | NO                   |  | Sign Required Invoice :                                                                                             |              | NO          |                 | 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                                                                                               |                                 | 13648862-13648889    |  | PLACE OF DELIVERY :                                                                                                 |              | PUDUKKOTTAI |                 |                         |                   |
|                                                                                                          |                                 |                      |  |                                                                                                                     |              |             |                 |                         |                   |



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| CONSIGNOR :                                                                                              |  |                                 |                         | CONSIGNEE :                                                                             |                                                                                                                     |              | FREIGHT CHARGES       |                   | AMOUNT |
|----------------------------------------------------------------------------------------------------------|--|---------------------------------|-------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|-----------------------|-------------------|--------|
| HIMALAYA WELLNESS COMPANY TAMIL NADU                                                                     |  |                                 |                         | V.K.R.ENTERPRISES                                                                       |                                                                                                                     |              | BASIC FREIGHT         |                   | --     |
| ,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW |  |                                 |                         | 278,Pudukkottai Railway Station Road,,PUDUKKOTTAI,622001-622001 GSTIN : 33AAKFV4867C1Z1 |                                                                                                                     |              | ARTICLE CHARGES       |                   | --     |
|                                                                                                          |  |                                 |                         |                                                                                         |                                                                                                                     |              | DOOR DELIVERY CHARGES |                   |        |
| Mobile Number : 9940572286                                                                               |  |                                 |                         | Mobile Number : 8667744005                                                              |                                                                                                                     |              | DIESEL HIKE CHARGES   |                   | --     |
| Email Id:                                                                                                |  | cfa.mdurai@himalayawellness.com |                         | Email Id:                                                                               |                                                                                                                     | NO@GMAIL.COM |                       | FREIGHT SURCHARGE |        |
| GOODS DESCRIPTION                                                                                        |  | SAID TO CONTAIN                 |                         | NO. Of ARTICLE                                                                          |                                                                                                                     | CHARGED WT.  |                       | ACTUAL WT.        |        |
| CARTON BOX                                                                                               |  | MEDICINE MATERIAL               |                         | 28                                                                                      |                                                                                                                     | 196.0        |                       | 196.0             |        |
|                                                                                                          |  |                                 |                         |                                                                                         |                                                                                                                     |              |                       |                   |        |
| INVOICE NO.                                                                                              |  | 5175112943                      | VALUE                   | 63104.00                                                                                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                       |                   |        |
| E-Waybill No                                                                                             |  | 571939271341                    |                         |                                                                                         |                                                                                                                     |              |                       |                   |        |
|                                                                                                          |  |                                 |                         |                                                                                         | OTHER CHARGES                                                                                                       |              |                       |                   |        |
|                                                                                                          |  |                                 |                         |                                                                                         | DOOR COLLECTION                                                                                                     |              |                       |                   |        |
|                                                                                                          |  |                                 |                         |                                                                                         | DOOR DELIVERY                                                                                                       |              |                       |                   |        |
|                                                                                                          |  |                                 |                         |                                                                                         | DISCOUNT                                                                                                            |              |                       |                   |        |
| Seal Required Invoice :                                                                                  |  | NO                              | Sign Required Invoice : | NO                                                                                      | TOTAL FREIGHT                                                                                                       |              |                       |                   |        |
| Customer LR Copy Required :                                                                              |  |                                 |                         |                                                                                         | GST (SGST 6% + CGST 6%)                                                                                             |              |                       |                   |        |
| 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                                                                                               |  | 13648862-13648889               |                         |                                                                                         |                                                                                                                     |              |                       |                   |        |