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12-Jan-2026 6:56PM

MADURAI BYEPASS (MDBP)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				HIMALAYA WELLNESS COMPANY Chennai - CFA			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				NO. 173A-3, OPPOSITE TO RAYMOND SHOWROOM,,NAGERCOIL,629001-629001 GSTIN : 33ADFT3025B1ZW			ARTICLE CHARGES	--	
Mobile Number :		9940572286		Mobile Number :		4273553083		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.		FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		17		119.0			
INVOICE NO.				5175717133		VALUE		102160.36	
E-Waybill No				541939318933		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				NO		Sign Required Invoice :		NO	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
BOOKING OFFICE :				54, Agrahara street,		ODA Km :		0.00	
Barcode No				13647013-13647029		DELIVERY TYPE :		NORMAL	
						PLACE OF DELIVERY :		NAGERCOIL	
						OTHER CHARGES			
						DOOR COLLECTION			
						DOOR DELIVERY			
						DISCOUNT			
						TOTAL FREIGHT			
						GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : --			



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,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				NO. 173A-3, OPPOSITE TO RAYMOND SHOWROOM,,NAGERCOIL,629001-629001 GSTIN : 33ADFT3025B1ZW			ARTICLE CHARGES	--				
Mobile Number :		9940572286		Mobile Number :		4273553083		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		17		119.0	119.0					
INVOICE NO. 5175717133				VALUE	102160.36				OTHER CHARGES	--		
E-Waybill No 541939318933				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice :	NO					DOOR DELIVERY	125.00	
Customer LR Copy Required :				REMARKS:						DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		ODA Km : 0.00					TOTAL FREIGHT	--
BOOKING OFFICE : 54, Agrahara street,				DELIVERY TYPE :		NORMAL					GST (SGST 6% + CGST 6%)	--
Barcode No 13647013-13647029				PLACE OF DELIVERY :		NAGERCOIL					GRAND TOTAL	--
Rupees: --												



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Mobile Number :		9940572286		Mobile Number :		4273553083	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		17	119.0	119.0					
INVOICE NO.				5175717133	VALUE	102160.36		OTHER CHARGES	--		
E-Waybill No		541939318933			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--	
					REMARKS:				DOOR DELIVERY	125.00	
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 :		NAGERCOIL		GRAND TOTAL		--
Barcode No		13647013-13647029							Rupees: --		