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12-Jan-2026 7:02PM

MADURAI BYEPASS (MDBP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)

| CONSIGNOR :                                                                                              |  |                                 |  | CONSIGNEE :                                                                                                         |  |                        | FREIGHT CHARGES | AMOUNT                  |        |
|----------------------------------------------------------------------------------------------------------|--|---------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|------------------------|-----------------|-------------------------|--------|
| HIMALAYA WELLNESS COMPANY TAMIL NADU                                                                     |  |                                 |  | RELIANCE RETAIL LIMITED                                                                                             |  |                        | BASIC FREIGHT   | --                      |        |
| ,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW |  |                                 |  | T.S. No. 882/1,883/1,883/2, 882/4, 883/4,Tiruchirappalli,620005-620005 GSTIN : 33AABCR1718E1ZW                      |  |                        | ARTICLE CHARGES | --                      |        |
| Mobile Number :                                                                                          |  | 9940572286                      |  | Mobile Number :                                                                                                     |  | 9884130234             |                 | 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               |  | 37                                                                                                                  |  | 296.0                  | 296.0           |                         |        |
| INVOICE NO. 5175112955,5175112953,5175112952                                                             |  |                                 |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                        |                 | OTHER CHARGES           | --     |
| E-Waybill No 561939271434,571939271408,501939271379                                                      |  |                                 |  | REMARKS:                                                                                                            |  |                        |                 | DOOR COLLECTION         | --     |
| Seal Required Invoice :                                                                                  |  | NO                              |  | ODA Location :                                                                                                      |  |                        |                 | DOOR DELIVERY           | 225.00 |
| Customer LR Copy Required :                                                                              |  | Sign Required Invoice :         |  | 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 SENTHANEERPURAM |                 | GST (SGST 9% + CGST 9%) | --     |
| Barcode No                                                                                               |  | 13648890-13648926               |  |                                                                                                                     |  |                        |                 | GRAND TOTAL             | --     |
|                                                                                                          |  |                                 |  |                                                                                                                     |  |                        |                 | Rupees : --             |        |



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| CONSIGNOR :                                                                                              |                                        |                         |           | CONSIGNEE :                                                                                                         |  |                        | FREIGHT CHARGES       |                         | AMOUNT |
|----------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--|------------------------|-----------------------|-------------------------|--------|
| HIMALAYA WELLNESS COMPANY TAMIL NADU                                                                     |                                        |                         |           | RELIANCE RETAIL LIMITED                                                                                             |  |                        | BASIC FREIGHT         |                         | --     |
| ,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW |                                        |                         |           | T.S. No. 882/1,883/1,883/2, 882/4, 883/4,Tiruchirappalli,620005-620005 GSTIN : 33AABCR1718E1ZW                      |  |                        | ARTICLE CHARGES       |                         | --     |
|                                                                                                          |                                        |                         |           |                                                                                                                     |  |                        | DOOR DELIVERY CHARGES |                         |        |
| Mobile Number : 9940572286                                                                               |                                        |                         |           | Mobile Number : 9884130234                                                                                          |  |                        | 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       |           | 37                                                                                                                  |  | 296.0                  | 296.0                 |                         |        |
|                                                                                                          |                                        |                         |           |                                                                                                                     |  |                        |                       |                         |        |
| INVOICE NO.                                                                                              | 5175112955,5175112953,5175112952       | VALUE                   | 136460.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                        |                       | OTHER CHARGES           | --     |
| E-Waybill No                                                                                             | 561939271434,571939271408,501939271379 |                         |           |                                                                                                                     |  |                        |                       | DOOR COLLECTION         | --     |
|                                                                                                          |                                        |                         |           |                                                                                                                     |  |                        |                       | DOOR DELIVERY           | 225.00 |
|                                                                                                          |                                        |                         |           | REMARKS:                                                                                                            |  |                        |                       | DISCOUNT                | --     |
| Seal Required Invoice :                                                                                  | NO                                     | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |  |                        |                       | TOTAL FREIGHT           |        |
| Customer LR Copy Required :                                                                              |                                        |                         |           | ODA Km :                                                                                                            |  | 0.00                   |                       | --                      |        |
| 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 SENTHANEERPURAM |                       | --                      |        |
| Barcode No                                                                                               | 13648890-13648926                      |                         |           |                                                                                                                     |  |                        |                       | GRAND TOTAL             |        |
| Rupees: --                                                                                               |                                        |                         |           |                                                                                                                     |  |                        |                       |                         |        |



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| CONSIGNOR :                                                                                              |                                        |                         |           | CONSIGNEE :                                                                                                         |                        |             | FREIGHT CHARGES | AMOUNT                  |                   |    |
|----------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|------------------------|-------------|-----------------|-------------------------|-------------------|----|
| HIMALAYA WELLNESS COMPANY TAMIL NADU                                                                     |                                        |                         |           | RELIANCE RETAIL LIMITED                                                                                             |                        |             | BASIC FREIGHT   | --                      |                   |    |
| ,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW |                                        |                         |           | T.S. No. 882/1,883/1,883/2, 882/4, 883/4,Tiruchirappalli,620005-620005 GSTIN : 33AABCR1718E1ZW                      |                        |             | ARTICLE CHARGES | --                      |                   |    |
| Mobile Number :                                                                                          |                                        | 9940572286              |           | Mobile Number :                                                                                                     |                        | 9884130234  |                 | 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       |           | 37                                                                                                                  |                        | 296.0       | 296.0           |                         |                   |    |
|                                                                                                          |                                        |                         |           |                                                                                                                     |                        |             |                 |                         |                   |    |
| INVOICE NO.                                                                                              | 5175112955,5175112953,5175112952       | VALUE                   | 136460.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                        |             | OTHER CHARGES   | --                      |                   |    |
| E-Waybill No                                                                                             | 561939271434,571939271408,501939271379 |                         |           |                                                                                                                     |                        |             | REMARKS:        |                         | DOOR COLLECTION   | -- |
| Seal Required Invoice :                                                                                  | NO                                     | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |                        |             |                 | DOOR DELIVERY           | 225.00            |    |
| Customer LR Copy Required :                                                                              |                                        |                         |           | ODA Km :                                                                                                            | 0.00                   |             |                 | DISCOUNT                | --                |    |
| 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 SENTHANEERPURAM |             |                 | GST (SGST 6% + CGST 6%) | --                |    |
| Barcode No                                                                                               | 13648890-13648926                      |                         |           |                                                                                                                     |                        |             |                 | GRAND TOTAL             | --                |    |
|                                                                                                          |                                        |                         |           |                                                                                                                     |                        |             | Rupees: --      |                         |                   |    |