

05115032700009

01-Apr-2026 10:47PM

MADURAI BYEPASS (MDBP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



05115032700009

33AAJCS0953J1Z9

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				RRL DC TS no 881/1, 882/2,881/3, 882/6,,Tiruchirappalli,620005-620005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--		
Mobile Number :		9940572288		Mobile Number :		6380981243		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		78		624.0	624.0			
INVOICE NO.	5175116477,517511647	VALUE	272574.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531980866839,511980866789			REMARKS:				APPOINTMENT 2.4.26	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				EVR Nagar	DOOR DELIVERY	430.00
Customer LR Copy Required :				ODA Km :				30.00	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	13842777-13842854							GRAND TOTAL	--	
								Rupees: --		

05115032700009

01-Apr-2026 10:47PM

MADURAI BYEPASS (MDBP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



05115032700009

33AAJCS0953J1Z9

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				RRL DC TS no 881/1, 882/2,881/3, 882/6,,Tiruchirappalli,620005-620005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--		
Mobile Number :		9940572288		Mobile Number :		6380981243		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		78		624.0	624.0			
INVOICE NO.	5175116477,517511647	VALUE	272574.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531980866839,511980866789			REMARKS:				APPOINTMENT 2.4.26	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				EVR Nagar	DOOR DELIVERY	430.00
Customer LR Copy Required :				ODA Km :				30.00	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 9% + CGST 9%)	--
Barcode No	13842777-13842854							GRAND TOTAL	--	
								Rupees: --		

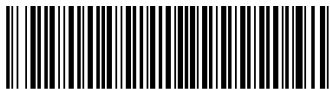
05115032700009

01-Apr-2026 10:47PM

MADURAI BYEPASS (MDBP)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



05115032700009

33AAJCS0953J1Z9

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				RRL DC TS no 881/1, 882/2,881/3, 882/6,,Tiruchirappalli,620005-620005 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	--		
Mobile Number :		9940572288		Mobile Number :		6380981243		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		78		624.0	624.0			
INVOICE NO.	5175116477,517511647	VALUE	272574.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531980866839,511980866789			REMARKS:				APPOINTMENT 2.4.26	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				EVR Nagar	DOOR DELIVERY	430.00
Customer LR Copy Required :				ODA Km :				30.00	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 9% + CGST 9%)	--
Barcode No	13842777-13842854							GRAND TOTAL	--	
								Rupees: --		