

05115032700036

04-Apr-2026 6:32PM

MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)



05115032700036

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI S.P.K AGENCY			BASIC FREIGHT	--	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW				DOOR NO 59,KUMBAKONAM,612001-612001 GSTIN : 33FRNPK5234H1ZN			ARTICLE CHARGES	--	
Mobile Number :		9940572288		Mobile Number :		8667428756		DOOR DELIVERY CHARGES	--
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		mprush91@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		75		600.0	600.0		
INVOICE NO.	5176100055	VALUE	121793.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541983801364			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	415.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13842895-13842969							GRAND TOTAL	--
								Rupees: --	

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Mobile Number :		9940572288		Mobile Number :		8667428756		DOOR DELIVERY CHARGES	--
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		mprush91@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		75		600.0	600.0		
INVOICE NO.	5176100055	VALUE	121793.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541983801364			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	415.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13842895-13842969							GRAND TOTAL	--
								Rupees: --	

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Mobile Number :		9940572288		Mobile Number :		8667428756		DOOR DELIVERY CHARGES	--
Email Id:		cfa.mdurai@himalayawellness.com		Email Id:		mprush91@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		MEDICINE MATERIAL		75		600.0	600.0		
INVOICE NO.	5176100055	VALUE	121793.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541983801364			REMARKS:				DOOR COLLECTION	--
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Barcode No	13842895-13842969							GRAND TOTAL	--
								Rupees: --	