

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			FREIGHT SURCHARGE		--	
CARTON BOX				MEDICINE MATERIAL						
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				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							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		415.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		--	
BOOKING OFFICE : 54, Agrahara street,				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No 13842895-13842969				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : NORMAL			Rupees: --			
				PLACE OF DELIVERY : KUMBAKONAM						

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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			FREIGHT SURCHARGE		--	
CARTON BOX				MEDICINE MATERIAL						
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				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							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		415.00	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		--	
BOOKING OFFICE : 54, Agrahara street,				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No 13842895-13842969				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : NORMAL			Rupees: --			
				PLACE OF DELIVERY : KUMBAKONAM						

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HIMALAYA WELLNESS COMPANY TAMIL NADU				SRI S.P.K AGENCY			BASIC FREIGHT		--	
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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			FREIGHT SURCHARGE		--	
CARTON BOX				MEDICINE MATERIAL						
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				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	--
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BOOKING OFFICE : 54, Agrahara street,				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No 13842895-13842969				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : NORMAL			Rupees: --			
				PLACE OF DELIVERY : KUMBAKONAM						