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04-Apr-2026 6:32PM

MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)

| 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 |                   |        |
| E-Waybill No                                                                                             | 541983801364                    |                         |    | REMARKS:                                                    |                    |             |                                                                                                                     |                   |        |
| Seal Required Invoice :                                                                                  | NO                              | Sign Required Invoice : | NO | ODA Location :                                              |                    |             |                                                                                                                     |                   |        |
| 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      |                                                                                                                     |                   |        |
| BOOKING OFFICE :                                                                                         | 54, Agrahara street,            |                         |    | PLACE OF DELIVERY :                                         |                    | KUMBAKONAM  |                                                                                                                     |                   |        |
| Barcode No                                                                                               | 13842895-13842969               |                         |    |                                                             |                    |             |                                                                                                                     |                   |        |
|                                                                                                          |                                 |                         |    |                                                             |                    |             | OTHER CHARGES                                                                                                       |                   | --     |
|                                                                                                          |                                 |                         |    |                                                             |                    |             | DOOR COLLECTION                                                                                                     |                   | --     |
|                                                                                                          |                                 |                         |    |                                                             |                    |             | DOOR DELIVERY                                                                                                       |                   | 415.00 |
|                                                                                                          |                                 |                         |    |                                                             |                    |             | DISCOUNT                                                                                                            |                   | -0.00  |
|                                                                                                          |                                 |                         |    |                                                             |                    |             | TOTAL FREIGHT                                                                                                       |                   | --     |
|                                                                                                          |                                 |                         |    |                                                             |                    |             | GST (SGST 9% + CGST 9%)                                                                                             |                   | --     |
|                                                                                                          |                                 |                         |    |                                                             |                    |             | GRAND TOTAL                                                                                                         |                   | --     |
|                                                                                                          |                                 |                         |    |                                                             |                    |             | Rupees : --                                                                                                         |                   |        |



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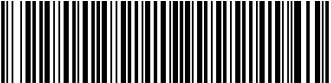
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MADURAI BYEPASS (MDBP)

KUMBAKONAM (KMU)

TBB (DD)

| 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       |                         | --     |        |
|                                                                                                          |                                 |                         |           |                                                                                                                     |                    |             | DOOR DELIVERY CHARGES |                         |        |        |
| Mobile Number :                                                                                          |                                 | 9940572288              |           | Mobile Number :                                                                                                     |                    | 8667428756  |                       | DIESEL HIKE CHARGES     |        | --     |
| Email Id:                                                                                                | cfa.mdurai@himalayawellness.com |                         |           | Email Id:                                                                                                           | mprush91@gmail.com |             |                       | FREIGHT SURCHARGE       |        | --     |
| GOODS DESCRIPTION                                                                                        |                                 | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                      |                    | CHARGED WT. | ACTUAL WT.            |                         |        |        |
| 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                    |                         |           |                                                                                                                     |                    |             |                       | DOOR COLLECTION         |        | --     |
|                                                                                                          |                                 |                         |           |                                                                                                                     |                    |             |                       | DOOR DELIVERY           |        | 415.00 |
|                                                                                                          |                                 |                         |           | REMARKS:                                                                                                            |                    |             |                       | DISCOUNT                |        | --     |
| Seal Required Invoice :                                                                                  | NO                              | Sign Required Invoice : | NO        | ODA Location :                                                                                                      |                    |             |                       | TOTAL FREIGHT           |        | --     |
| Customer LR Copy Required :                                                                              |                                 |                         |           | ODA Km :                                                                                                            |                    | 0.00        |                       | GST (SGST 9% + CGST 9%) |        | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                       |                                 |                         |           | DELIVERY TYPE :                                                                                                     |                    | NORMAL      |                       | GRAND TOTAL             |        | --     |
| BOOKING OFFICE :                                                                                         | 54, Agrahara street,            |                         |           | PLACE OF DELIVERY :                                                                                                 |                    | KUMBAKONAM  |                       | Rupees: --              |        |        |
| Barcode No                                                                                               | 13842895-13842969               |                         |           |                                                                                                                     |                    |             |                       |                         |        |        |



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| 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.      |                         | --     |
| CARTON BOX                                                                                               |                                 | MEDICINE MATERIAL    |                         | 75                                                                                                                  |                    | 600.0          | 600.0           |                         | --     |
| INVOICE NO. 5176100055                                                                                   |                                 |                      |                         | VALUE                                                                                                               |                    | 121793.00      |                 | OTHER CHARGES           |        |
| E-Waybill No 541983801364                                                                                |                                 |                      |                         | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                    |                |                 |                         |        |
|                                                                                                          |                                 |                      |                         | REMARKS:                                                                                                            |                    |                |                 |                         |        |
| Seal Required Invoice :                                                                                  |                                 | NO                   | Sign Required Invoice : |                                                                                                                     | NO                 | ODA Location : |                 | DOOR COLLECTION         |        |
| Customer LR Copy Required :                                                                              |                                 |                      |                         | ODA Km :                                                                                                            |                    | 0.00           |                 | DOOR DELIVERY           |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                       |                                 |                      |                         | DELIVERY TYPE :                                                                                                     |                    | NORMAL         |                 | DISCOUNT                |        |
| BOOKING OFFICE :                                                                                         |                                 | 54, Agrahara street, |                         | PLACE OF DELIVERY :                                                                                                 |                    | KUMBAKONAM     |                 | TOTAL FREIGHT           |        |
| Barcode No 13842895-13842969                                                                             |                                 |                      |                         |                                                                                                                     |                    |                |                 | GST (SGST 9% + CGST 9%) |        |
|                                                                                                          |                                 |                      |                         |                                                                                                                     |                    |                |                 | GRAND TOTAL             |        |
|                                                                                                          |                                 |                      |                         |                                                                                                                     |                    |                |                 | Rupees: --              |        |