

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		--
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Customer LR Copy Required :				ODA Km :			DISCOUNT		--
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BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13842895-13842969						GRAND TOTAL		--
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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		--
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