05115032700038

04-Apr-2026 6:36PM

MADURAI BYEPASS (MDBP)

PALANI (PLNI)

TBB (DD)

05115032700038

33AAJCS0953J1Z9

CONSIGNOR :	
HIMALAYA WELLNESS COMPANY TAMIL NADU	
,Himalaya Wellness Company No.253/1,1A 2A , Ground Floor ,,Madurai,625005-625005 GSTIN : 33AADFT3025B1ZW	
Mobile Number :	9940572288
Email Id:	cfa.mdurai@himalayawellness.com

CONSIGNEE :	
VANI PHARMACEUTICAL AGENCY	
GROUND FLOOR,339CI,SRI ANGURESIDENCY,DINDIGUL,624601-624601 GSTIN : 33BZLPK5838D1ZB	
Mobile Number :	9786224040
Email Id:	NO@MAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	MEDICINE MATERIAL	11	88.0	88.0

INVOICE NO.	5176100010	VALUE	32250.00
E-Waybill No	591983801273		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	54, Agrahara street,
Barcode No	13842869-13842879

Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PALANI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	95.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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PLACE OF DELIVERY :	PALANI

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ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	95.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees: --	

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DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	95.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees: --	