

08100422700002

01-Apr-2026 6:48PM

TRICHY HUB (TRHB)

MADURAI HUB (MDHB)

TO PAY (DD)



08100422700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RELIANCE RETAIL LIMITED				THE HIMALAYA DRUG COMPANY			BASIC FREIGHT		2704.700	
,Ts No 881/1 882/2 881/3 882/6 Block N 14, Ward N Chennai Bypass Rd, City Copo Vellithirumutham Vlg,-620005				90, GNT ROAD, PANNIAMMAN MEDU, MADHAVARAM, Chennai, Tamil Nadu, 600060-625005			ARTICLE CHARGES		0.00	
Mobile Number :		6380981243		Mobile Number :		7373710720		DOCUMENT CHARGES	70.00	
Email Id:		NO@GMAIL.COM		Email Id:		himalaya@gmail.com		DIESEL HIKE CHARGES	946.65	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			139		1112.0	1112.0
INVOICE NO.		001		VALUE		493081.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				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 :		4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI.,620009 .		PLACE OF DELIVERY :						MADURAI HUB
Barcode No		12620216-12620354		OTHER CHARGES						100.50
				DOOR COLLECTION						0.00
				DOOR DELIVERY						904.50
				DISCOUNT						-0.00
				TOTAL FREIGHT						6055.00
				GST (SGST 9% + CGST 9%)						0.00
				GRAND TOTAL						6055.00
				Rupees : Six Thousand Fifty Five Only						

08100422700002

01-Apr-2026 6:48PM

TRICHY HUB (TRHB)

MADURAI HUB (MDHB)

TO PAY (DD)



08100422700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RELIANCE RETAIL LIMITED				THE HIMALAYA DRUG COMPANY			BASIC FREIGHT		--	
,Ts No 881/1 882/2 881/3 882/6 Block N 14, Ward N Chennai Bypass Rd, City Copo Vellithirumutham Vlg,-620005				90, GNT ROAD, PANNIAMMAN MEDU, MADHAVARAM, Chennai, Tamil Nadu, 600060-625005			ARTICLE CHARGES		--	
Mobile Number :		6380981243		Mobile Number :		7373710720		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		himalaya@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			139		1112.0	1112.0
INVOICE NO.		001		VALUE		493081.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				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 :		4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI.,620009 .		PLACE OF DELIVERY :						MADURAI HUB
Barcode No		12620216-12620354		OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						904.50
				DISCOUNT						--
				TOTAL FREIGHT						6055.00
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						6055.00
				Rupees: --						

08100422700002

01-Apr-2026 6:48PM

TRICHY HUB (TRHB)

MADURAI HUB (MDHB)

TO PAY (DD)



08100422700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RELIANCE RETAIL LIMITED				THE HIMALAYA DRUG COMPANY			BASIC FREIGHT		--	
,Ts No 881/1 882/2 881/3 882/6 Block N 14, Ward N Chennai Bypass Rd, City Copo Vellithirumutham Vlg,-620005				90, GNT ROAD, PANNIAMMAN MEDU, MADHAVARAM, Chennai, Tamil Nadu, 600060-625005			ARTICLE CHARGES		--	
Mobile Number :		6380981243		Mobile Number :		7373710720		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		himalaya@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			139		1112.0	1112.0
INVOICE NO.		001		VALUE		493081.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				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 :		4/13, MAHATMA GANDHI ROAD, PIRATTIYUR , TIRUCHIRAPPALLI.,620009 .		PLACE OF DELIVERY :						MADURAI HUB
Barcode No		12620216-12620354		OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						904.50
				DISCOUNT						--
				TOTAL FREIGHT						6055.00
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						6055.00
				Rupees: --						