

10105932501043

16-Aug-2024 7:28PM

PONDICHERRY METTUPALAYAM (PDYM)

Panruti RTO (PRTO)

TBB (DD)



10105932501043

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PVT LTD,				KAVIYA TYRES 0010015463			BASIC FREIGHT	--	
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				70 LINK ROAD NEAR FIRE STATION,PANRUTTI,607106-607106 GSTIN : 33AQZPG8324Q1ZY			ARTICLE CHARGES	--	
Mobile Number :		9566099167		Mobile Number :		9842342548		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CAR TYRE		TYRES		2		160.0	160.0	DIESEL HIKE CHARGES	--
INVOICE NO.		112432008005		VALUE		54287.00		FREIGHT SURCHARGE	--
E-Waybill No		571692285506		Cus. Spec. Inst : Est. Del. Date : 17-Aug-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:		2 TRUCK TYRES		DOOR DELIVERY	70.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		7170001-7170002		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
								Grand Total	--
								Rupees : --	

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BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		7170001-7170002		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
								Grand Total	--
								Rupees : --	

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