

10105632500200 25-Jun-2024 7:37PM VIRUDHACHALAM (VRI)

PONDICHERRY METTUPALAYAM (PDYM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR:			CONSIGNEE :				FREIGHT CHARGES	AMOUNT	
				BRIDGE STONE INDIA PVT LTD Plot No-73,Lignite Nagar, Iyyankuttipalayam, M/s Fynsea line and Logistics Pvt Ltd, Gopalan Kadai Ro-605009				BASIC FREIGHT	
								ARTICLE CHARGES	-
	DOCUMENT CHARGES	-							
Mobile Number : 9787822360			Mobile Number : 9884053564				DOOR COLLECTION CHARGES	-	
Email Id:	NO@GMAIL.COM			Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	-	
COODS DESCRIP	1	CAID TO	CONTAIN	NO OF ADTICI	110 (01111 112.00111		DIESEL HIKE CHARGES	-	
GOODS DESCRIP	IION		CONTAIN	NO. Of ARTICL	E	CHARGED WT. ACTUAL WT.		FREIGHT SURCHARGE	-
CAR TYRE		TYRES		6 60.0 60.0					
INVOICE NO.	235	VALUE	12500.00	Cus. Spec. Inst : Est. Del. Date : 26-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
								DOOR COLLECTION	
E-Waybill No							DOOR DELIVERY	70.00	
							DISCOUNT	-0.00	
				REMARKS:	OLD	RETURN TYRE		TOTAL FREIGHT	-
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	:			GST (SGST 6% + CGST 6%)	-
Customer LR Copy Required :		ODA Km:	0.00	0.00		Grand Total	-		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	E: NOF	RMAL		Rupees:		
BOOKING DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600									
Barcode No									

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TBB (DD)

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CONSIGNEE:

BRIDGE STONE INDIA PVT LTD

CONSIGNOR:			CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
KING ULTRA TYRES 0010012672				BRIDGE STONE INDIA PVT LTD Plot No-73,Lignite Nagar, lyyankuttipalayam, M/s Fynsea line and Logistics Pvt Ltd, Gopalan Kadai Ro-605009				BASIC FREIGHT	-	
,17/3PONNERI BY	ARTICLE CHARGES	-								
	DOCUMENT CHARGES	-								
Mobile Number : 9787822360				Mobile Number : 9884053564			DOOR COLLECTION CHARGES	-		
Email Id:	nail ld: NO@GMAIL.COM		Email Id:	I Id: NO@GMAIL.COM		DOOR DELIVERY CHARGES	-			
GOODS DESCRIP			CONTAIN	NO. Of ARTICL	110001111111111111111111111111111111111		DIESEL HIKE CHARGES	-		
	IION		CONTAIN	NO. OF ARTICL	.c	- '	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	-
CAR TYRE		TYRES				6	60.0	60.0		
INVOICE NO	005	WALLIE	40500.00						OTHER OHAROSS	
INVOICE NO.	235	VALUE	12500.00		s. Spec. Inst : Est. Del. Date : 26-Jun-2024(Booked after cut of e), Delivery Branch Contact No.: 9150112229				-	
				REMARKS: OLD RETURN TYRE			DOOR COLLECTION	-		
E-Waybill No							DOOR DELIVERY	70.0		
							DISCOUNT	-		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	KEWAKKS.	U	יבט א	KETUKNTIKE		TOTAL FREIGHT	-
·		Sign Required invoice :	NO	ODA Location :	:				GST (SGST 6% + CGST 6%)	-
Customer LR Copy Required :			ODA Km:	0.	0.00		Grand Total	-		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	E: N	ORN	1AL		Rupees:		
BOOKING DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR OFFICE : DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600										
Paraoda No										

10105632500200

25-Jun-2024 7:37PM

AMOUNT

VIRUDHACHALAM (VRI)

PONDICHERRY METTUPALAYAM (PDYM)

TBB (DD)

FREIGHT CHARGES



CONSIGNOR:	CONSIGNEE :						
KING ULTRA TYRI	BRIDGE STONE						
,17/3PONNERI BY	PASS ROAD PERIYAI	R NAGAR,VIRUDHALAM,	606001-606001	Plot No-73,Li Logistics Pvt			
Mobile Number :		9787822360		Mobile Number :			
Email Id:	NO@GMAIL.COM	Email Id:	N				
GOODS DESCRIPT	TION	SAID TO	SAID TO CONTAIN				
CAR TYRE		TYRES	TYRES				
INVOICE NO.	235	VALUE	12500.00	Cus. Spec. In			
E-Waybill No				Linicy, Denver	, D.		
				REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Locatio	n :		
Customer LR Copy Requ	lired :			ODA Km :			
Regd. Off. : No.142	DELIVERY T	PE :					
				_			
BOOKING OFFICE :		AATHUKUDAL ROAD, VRI N BACKSIDE, TAMIL NAD		AR			
Barcode No							

	BRIDGE STONE	E INDIA PVT	LTD	BASIC FREIGHT			
	Plot No-73,Lign	ite Nagar, Iv	yankuttipalayam, I	ARTICLE CHARGES			
			Kadai Ro-605009	DOCUMENT CHARGES			
	Mobile Number		9884053564		DOOR COLLECTION CHARGES		
					DOOR DELIVERY CHARGES		
	Email Id:	NO@GMAI	L.COM		DIESEL HIKE CHARGES		
	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		
		6	60.0	60.0			
			Date : 26-Jun-2024(I	OTHER CHARGES			
	time), Delivery	Branch Con	tact No.: 91501122	DOOR COLLECTION			
				DOOR DELIVERY	70.00		
	REMARKS:	OLD	RETURN TYRE		DISCOUNT		
	ODA Location : 0.00				TOTAL FREIGHT		
					GST (SGST 6% + CGST 6%)		
					Grand Total	-	
	DELIVERY TYPE : NORMAL			Rupees:			
EAR							