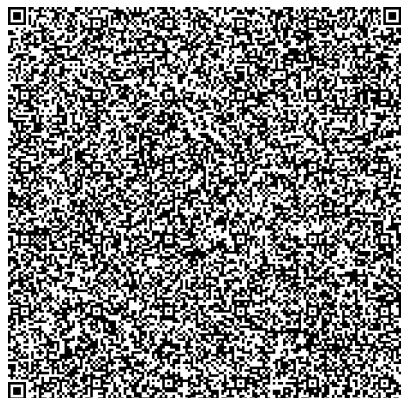


# TAX INVOICE

## REPRINT

ORIGINAL FOR RECIPIENT



<b>BILLING ADDRESS</b> Bridgestone India Pvt Ltd, Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: <b>GSTIN:</b> 34AABCB2304E1ZI	<b>BILL TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>PAN :</b> BYCPS4722A <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu <b>Place of supply :</b> Villupuram	<b>SHIP TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu	<b>Invoice No. :</b> 112232001066 <b>Date :</b> 05-DEC-2022 <b>Internal Ref :</b> 1400001222  <b>Customer PO No :</b> 1244367 <b>Date :</b> <b>Sales Order No :</b> 2820832 <b>Date :</b> 05-DEC-2022 <b>Delivery No :</b> 82993140 <b>Date :</b> 05-DEC-2022
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**IRN Date : 12/05/2022 17:35:00 IRN : 5347d35c47d1f07d02ee1c3ef9351fa58cb0540cecb482607e22199dc74967d**

S. No.	Description of Goods/Services	HSN/SAC	Qty (EA)	Rate (Rs)	Total (Rs)	Disc (Rs)	Taxable value(Rs)	IGST		Total value (Rs)
								%	Amount (Rs)	
1	<b>PSR0D778</b> PSR 155/80 R13 STURZ TL TYRE DLS DISC @ 3.50 %	40111010	4.00	3,379.00	13,516.00	473.07	13,042.93	28.00	3,652.02	16,694.95
<b>Total Tyre:</b> 4		Total Value (Rs)			<b>13,516.00</b>	<b>473.07</b>	<b>13,042.93</b>		<b>3,652.02</b>	<b>16,694.95</b>
<b>Total Tube :</b> 0		Cess (Rs)								<b>0.00</b>
<b>Total Flap:</b> 0		Rounded Value (Rs)								<b>0.36</b>
		Invoice Value (Rs)			<b>13,516.00</b>	<b>473.07</b>	<b>13,042.93</b>		<b>3,652.02</b>	<b>16,695.31</b>
		TCS @ 0.100 %								<b>16.69</b>
		Total Amount Recoverable								<b>16,712.00</b>

Invoice value in words **SIXTEEN THOUSAND SEVEN HUNDRED TWELVE RUPEES ONLY**

Terms: - 35 Days for Up-country from the date of invoice (including invoice date). - Please check the goods before receipt.	Declaration: The weight of the products mentioned in this invoice is to facilitate the logistics services only. The tyres are sold in numbers only. <b>Approx. weight: 26.40 KG</b>	<b>FOR BRIDGESTONE INDIA PVT LTD</b>  Authorised Signatory
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Transporter Name :	LR/RR NO. :	E-Way Bill No. :	Ack of Receipt:
Mode of Transport :	LR/RR DATE :	E-Way Bill Date :	Date of Receipt:
Vehicle No :			

Reg. Office : Plot No. A-43, Phase-II, MIDC Chakan, Village Sawardari, Taluka Khed, Dist. Pune, Maharashtra - 410501, India. Phone : (91-2135) 672000 , Fax : (91-2135)671999 , Website: www.bridgestone.co.in , PAN: AABCB2304E , CIN: U25111PN1996PTC147267 .

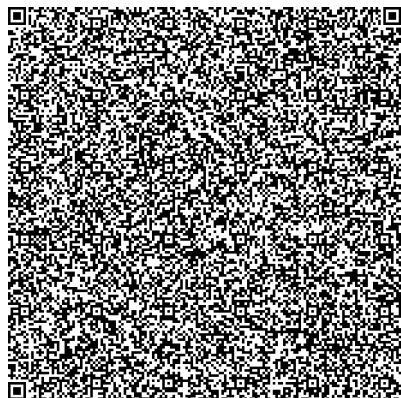
F.No. :

**PRINCIPAL PLACE :** Bridgestone India Pvt Ltd C/O Fynsea Lines & Logistics Ltd. Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: PAN: AABCB2304E CIN : U25111PN1996PTC147267

# TAX INVOICE

## REPRINT

DUPLICATE FOR TRANSPORTER



<b>BILLING ADDRESS</b> Bridgestone India Pvt Ltd, Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: <b>GSTIN:</b> 34AABCB2304E1ZI	<b>BILL TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>PAN :</b> BYCPS4722A <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu <b>Place of supply :</b> Villupuram	<b>SHIP TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu	<b>Invoice No. :</b> 112232001066 <b>Date :</b> 05-DEC-2022 <b>Internal Ref :</b> 1400001222  <b>Customer PO No :</b> 1244367 <b>Date :</b> <b>Sales Order No :</b> 2820832 <b>Date :</b> 05-DEC-2022 <b>Delivery No :</b> 82993140 <b>Date :</b> 05-DEC-2022
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**IRN Date : 12/05/2022 17:35:00 IRN : 5347d35c47d1f07d02ee1c3ef9351fa58cb0540cecb482607e22199dc749967d**

S. No.	Description of Goods/Services	HSN/SAC	Qty (EA)	Rate (Rs)	Total (Rs)	Disc (Rs)	Taxable value(Rs)	IGST		Total value (Rs)
								%	Amount (Rs)	
1	<b>PSR0D778</b> PSR 155/80 R13 STURZ TL TYRE DLS DISC @ 3.50 %	40111010	4.00	3,379.00	13,516.00	473.07	13,042.93	28.00	3,652.02	16,694.95
<b>Total Tyre:</b> 4		Total Value (Rs)			<b>13,516.00</b>	<b>473.07</b>	<b>13,042.93</b>		<b>3,652.02</b>	<b>16,694.95</b>
<b>Total Tube :</b> 0		Cess (Rs)								<b>0.00</b>
<b>Total Flap:</b> 0		Rounded Value (Rs)								<b>0.36</b>
		Invoice Value (Rs)			<b>13,516.00</b>	<b>473.07</b>	<b>13,042.93</b>		<b>3,652.02</b>	<b>16,695.31</b>
		TCS @ 0.100 %								<b>16.69</b>
		Total Amount Recoverable								<b>16,712.00</b>

Invoice value in words **SIXTEEN THOUSAND SEVEN HUNDRED TWELVE RUPEES ONLY**

Terms: - 35 Days for Up-country from the date of invoice (including invoice date). - Please check the goods before receipt.	Declaration: The weight of the products mentioned in this invoice is to facilitate the logistics services only. The tyres are sold in numbers only. <b>Approx. weight: 26.40 KG</b>	<b>FOR BRIDGESTONE INDIA PVT LTD</b>  Authorised Signatory
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Transporter Name :	LR/RR NO. :	E-Way Bill No. :	Ack of Receipt:
Mode of Transport :	LR/RR DATE :	E-Way Bill Date :	Date of Receipt:
Vehicle No :			

Reg. Office : Plot No. A-43, Phase-II, MIDC Chakan, Village Sawardari, Taluka Khed, Dist. Pune, Maharashtra - 410501, India. Phone : (91-2135) 672000 , Fax : (91-2135)671999 , Website: www.bridgestone.co.in , PAN: AABCB2304E , CIN: U25111PN1996PTC147267 .

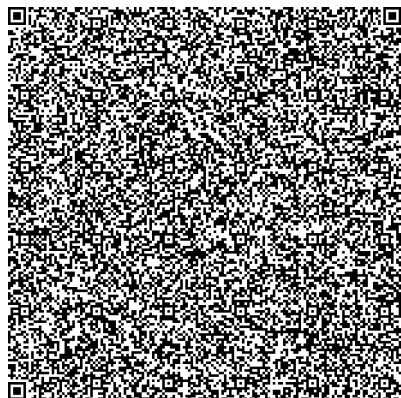
F.No. :

**PRINCIPAL PLACE :** Bridgestone India Pvt Ltd C/O Fynsea Lines & Logistics Ltd. Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: PAN: AABCB2304E CIN : U25111PN1996PTC147267

# TAX INVOICE

## REPRINT

TRIPLICATE FOR SUPPLIER



<b>BILLING ADDRESS</b> Bridgestone India Pvt Ltd, Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: <b>GSTIN:</b> 34AABCB2304E1ZI	<b>BILL TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>PAN :</b> BYCPS4722A <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu <b>Place of supply :</b> Villupuram	<b>SHIP TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu	<b>Invoice No. :</b> 112232001066 <b>Date :</b> 05-DEC-2022 <b>Internal Ref :</b> 1400001222  <b>Customer PO No :</b> 1244367 <b>Date :</b> <b>Sales Order No :</b> 2820832 <b>Date :</b> 05-DEC-2022 <b>Delivery No :</b> 82993140 <b>Date :</b> 05-DEC-2022
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**IRN Date : 12/05/2022 17:35:00 IRN : 5347d35c47d1f07d02ee1c3ef9351fa58cb0540cecb482607e22199dc749967d**

S. No.	Description of Goods/Services	HSN/SAC	Qty (EA)	Rate (Rs)	Total (Rs)	Disc (Rs)	Taxable value(Rs)	IGST		Total value (Rs)
								%	Amount (Rs)	
1	<b>PSR0D778</b> PSR 155/80 R13 STURZ TL TYRE DLS DISC @ 3.50 %	40111010	4.00	3,379.00	13,516.00	473.07	13,042.93	28.00	3,652.02	16,694.95
<b>Total Tyre:</b> 4		Total Value (Rs)			<b>13,516.00</b>	<b>473.07</b>	<b>13,042.93</b>		<b>3,652.02</b>	<b>16,694.95</b>
<b>Total Tube :</b> 0		Cess (Rs)								<b>0.00</b>
<b>Total Flap:</b> 0		Rounded Value (Rs)								<b>0.36</b>
		Invoice Value (Rs)			<b>13,516.00</b>	<b>473.07</b>	<b>13,042.93</b>		<b>3,652.02</b>	<b>16,695.31</b>
		TCS @ 0.100 %								<b>16.69</b>
		Total Amount Recoverable								<b>16,712.00</b>

Invoice value in words **SIXTEEN THOUSAND SEVEN HUNDRED TWELVE RUPEES ONLY**

Terms: - 35 Days for Up-country from the date of invoice (including invoice date). - Please check the goods before receipt.	Declaration: The weight of the products mentioned in this invoice is to facilitate the logistics services only. The tyres are sold in numbers only. <b>Approx. weight: 26.40 KG</b>	<b>FOR BRIDGESTONE INDIA PVT LTD</b>  Authorised Signatory
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Transporter Name :	LR/RR NO. :	E-Way Bill No. :	Ack of Receipt:
Mode of Transport :	LR/RR DATE :	E-Way Bill Date :	Date of Receipt:
Vehicle No :			

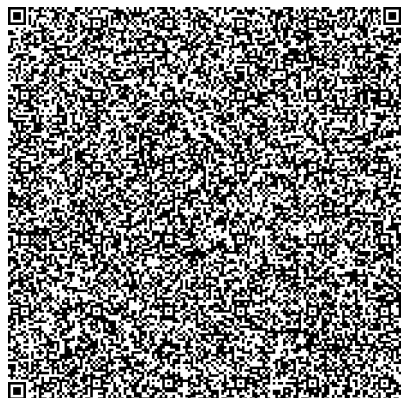
Reg. Office : Plot No. A-43, Phase-II, MIDC Chakan, Village Sawardari, Taluka Khed, Dist. Pune, Maharashtra - 410501, India. Phone : (91-2135) 672000 , Fax : (91-2135)671999 , Website: www.bridgestone.co.in , PAN: AABCB2304E , CIN: U25111PN1996PTC147267 . F.No. :

**PRINCIPAL PLACE :** Bridgestone India Pvt Ltd C/O Fynsea Lines & Logistics Ltd. Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: PAN: AABCB2304E CIN : U25111PN1996PTC147267

# TAX INVOICE

## REPRINT

QUADRUPPLICATE FOR SUPPLIER



<b>BILLING ADDRESS</b> Bridgestone India Pvt Ltd, Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: <b>GSTIN:</b> 34AABCB2304E1ZI	<b>BILL TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>PAN :</b> BYCPS4722A <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu <b>Place of supply :</b> Villupuram	<b>SHIP TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu	<b>Invoice No. :</b> 112232001066 <b>Date :</b> 05-DEC-2022 <b>Internal Ref :</b> 1400001222  <b>Customer PO No :</b> 1244367 <b>Date :</b> <b>Sales Order No :</b> 2820832 <b>Date :</b> 05-DEC-2022 <b>Delivery No :</b> 82993140 <b>Date :</b> 05-DEC-2022
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**IRN Date : 12/05/2022 17:35:00 IRN : 5347d35c47d1f07d02ee1c3ef9351fa58cb0540cecb482607e22199dc749967d**

S. No.	Description of Goods/Services	HSN/SAC	Qty (EA)	Rate (Rs)	Total (Rs)	Disc (Rs)	Taxable value(Rs)	IGST		Total value (Rs)
								%	Amount (Rs)	
1	<b>PSR0D778</b> PSR 155/80 R13 STURZ TL TYRE DLS DISC @ 3.50 %	40111010	4.00	3,379.00	13,516.00	473.07	13,042.93	28.00	3,652.02	16,694.95
<b>Total Tyre:</b> 4		Total Value (Rs)			<b>13,516.00</b>	<b>473.07</b>	<b>13,042.93</b>		<b>3,652.02</b>	<b>16,694.95</b>
<b>Total Tube :</b> 0		Cess (Rs)								<b>0.00</b>
<b>Total Flap:</b> 0		Rounded Value (Rs)								<b>0.36</b>
		Invoice Value (Rs)			<b>13,516.00</b>	<b>473.07</b>	<b>13,042.93</b>		<b>3,652.02</b>	<b>16,695.31</b>
		TCS @ 0.100 %								<b>16.69</b>
		Total Amount Recoverable								<b>16,712.00</b>

Invoice value in words **SIXTEEN THOUSAND SEVEN HUNDRED TWELVE RUPEES ONLY**

Terms: - 35 Days for Up-country from the date of invoice (including invoice date). - Please check the goods before receipt.	Declaration: The weight of the products mentioned in this invoice is to facilitate the logistics services only. The tyres are sold in numbers only. <b>Approx. weight: 26.40 KG</b>	<b>FOR BRIDGESTONE INDIA PVT LTD</b>  Authorised Signatory
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Transporter Name :	LR/RR NO. :	E-Way Bill No. :	Ack of Receipt:
Mode of Transport :	LR/RR DATE :	E-Way Bill Date :	Date of Receipt:
Vehicle No :			

Reg. Office : Plot No. A-43, Phase-II, MIDC Chakan, Village Sawardari, Taluka Khed, Dist. Pune, Maharashtra - 410501, India. Phone : (91-2135) 672000 , Fax : (91-2135)671999 , Website: www.bridgestone.co.in , PAN: AABCB2304E , CIN: U25111PN1996PTC147267 .

F.No. :

**PRINCIPAL PLACE :** Bridgestone India Pvt Ltd C/O Fynsea Lines & Logistics Ltd. Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: PAN: AABCB2304E CIN : U25111PN1996PTC147267