11-Jul-2023 6:56PM

TBB (DD)

## 03004632400370

COIMBATORE SINGANALLUR (CBSN)

CHENNAI HUB (CHHB)

## 33AAJCS0953J1Z9

				03004032	400370					
CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT	
GOODYEAR INDIA LIMITED				B M LAL BROS				BASIC FREIGHT		
,NO:1/490R, ANNA NAGAR ROAD, NEAR KATHIR COLLEGE,NE-641062				No.34 Whites Road, Chennai-600014				ARTICLE CHARGES		
								DOCUMENT CHARGES		
Mobile Number :		9361399342		Mobile Number :		8056010181		DOOR DELIVERY CHARGES		
Email Id:	moil lds		dvoar com		Email Id: gyicnf mad			DIESEL HIKE CHARGES		
Lilian id.	gyicnf_coimbatore@good			Email Id: gyicnf_madurai@goodyear.com			FREIGHT SURCHARGE	-		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CAR TYRE		TYRES		12		180.0	180.0			
INVOICE NO.	6698	VALUE	59661.00	Cus. Spec. Inst : Est. Del. Date : 13-Jul-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	-	
E-Waybill No								DOOR COLLECTION		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	90.00		
ocar required invoice .	INO .	oigh Required invoice :					DISCOUNT	-0.00		
Customer LR Copy Required :			REMARKS:				TOTAL FREIGHT			
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location	:			GST (SGST 6% + CGST 6%)		
600040				ODA Km :	0.00			Grand Total		
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees :		
Barcode No	3738207-3738218									

11-Jul-2023

TBB (DD)

03004632400370

COIMBATORE SINGANALLUR (CBSN)

AMOUNT

90.00

CHENNAI HUB (CHHB)
FREIGHT CHARGES

33AAJCS0953J1Z9

,NO:1/490R, ANNA NAGAR ROAD, NEAR KATHIR COLLEGE,NE-641062

CONSIGNOR:

GOODYEAR INDIA LIMITED

03004632400370

CONSIGNEE:

6:56PM

BASIC FREIGHT B M LAL BROS ARTICLE CHARGES No.34 Whites Road, Chennai-600014 DOCUMENT CHARGES DOOR DELIVERY CHARGES 8056010181 Mobile Number : DIESEL HIKE CHARGES Email Id: gyicnf\_madurai@goodyear.com FREIGHT SURCHARGE CHARGED WT. ACTUAL WT. NO. Of ARTICLE 12 180.0 180.0 Cus. Spec. Inst: Est. Del. Date: 13-Jul-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229 OTHER CHARGES DOOR COLLECTION DOOR DELIVERY DISCOUNT REMARKS: ODA Location : GST (SGST 6% + CGST 6%) 0.00 ODA Km: **Grand Total** 

Mobile Number : 9361399342 Email Id: gyicnf\_coimbatore@goodyear.com GOODS DESCRIPTION SAID TO CONTAIN CAR TYRE TYRES INVOICE NO. 6698 VALUE 59661.00 E-Waybill No Sign Required Invoice : Seal Required Invoice : NO NO Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : 222, Housing colony, Coimbatore, Barcode No 3738207-3738218

11-Jul-2023 6:56PM

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03004632400370

Rupees: --

COIMBATORE SINGANALLUR (CBSN)

CHENNAI HUB (CHHB)

## 33AAJCS0953J1Z9

3738207-3738218

Barcode No

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				B M LAL BROS				BASIC FREIGHT	
,NO:1/490R, ANNA NAGAR ROAD, NEAR KATHIR COLLEGE,NE-641062				No.34 Whites Road, Chennai-600014				ARTICLE CHARGES	
,,					DOCUMENT CHARGES				
Mobile Number :		9361399342		Mobile Number :		8056010181		DOOR DELIVERY CHARGES	
Email Id:	gyicnf_coimbatore@good	lyear.com		Email Id: gyicnf_madurai@goodyear.com			FREIGHT SURCHARGE		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	.E	CHARGED WT.	ACTUAL WT.		
CAR TYRE		TYRES			12	180.0	180.0		
INVOICE NO.	6698	VALUE	59661.00	Cus. Spec. Inst : Est. Del. Date : 13-Jul-2023(Booked within cut				OTHER CHARGES	
E-Waybill No				off time), Deliv	ery Branch (	Contact No.: 91501	DOOR COLLECTION		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DEMARKS			DOOR DELIVERY	90.00	
·		oign required invoice :						DISCOUNT	
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 6% + CGST 6%)		
				<b>ODA Km</b> : 0.00			Grand Total		
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees:	