

11-Jul-2023 6:56PM

TBB (DD)

03004632400370

COIMBATORE SINGANALLUR (CBSN)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9



03004632400370

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	--
Mobile Number : 9361399342		Mobile Number : 8056010181		DOCUMENT CHARGES	--
Email Id: gyicnf_coimbatore@goodyear.com		Email Id: gyicnf_madurai@goodyear.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES	--
CAR TYRE		TYRES		FREIGHT SURCHARGE	--
INVOICE NO. 6698		VALUE 59661.00		OTHER CHARGES	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 13-Jul-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR DELIVERY	90.00
Customer LR Copy Required :		REMARKS:		DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		TOTAL FREIGHT	--
BOOKING OFFICE : 222, Housing colony, Coimbatore,		ODA Km : 0.00		GST (SGST 6% + CGST 6%)	--
Barcode No 3738207-3738218				Grand Total	--
				Rupees : --	

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