

03004632500902

28-Feb-2025 6:58PM

COIMBATORE SINGANALLUR (CBSN)

ERODE HUB (ERD)

TBB (DD)



03004632500902

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GOODYEAR INDIA LIMITED				KALAI TYRES			BASIC FREIGHT	--	
,NEAR KATHIE COLLAGE,NEELAMBUR-641062				erode-638012			ARTICLE CHARGES	--	
Mobile Number : 9361399342				Mobile Number : 9788606262			DOCUMENT CHARGES	--	
Email Id: gyicnf_coimbatore@goodyear.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CAR TYRE		TYRES		8	120.0	120.0	VALUE SURCHARGE	--	
INVOICE NO.	31291	VALUE	11874.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	60.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00				TOTAL FREIGHT	--
BOOKING OFFICE : 222, Housing colony, Coimbatore,				DELIVERY TYPE : NORMAL				GST (SGST 6% + CGST 6%)	--
Barcode No 9196679-9196686				PLACE OF DELIVERY : ERODE HUB				Grand Total	--
								Rupees : --	

03004632500902

28-Feb-2025 6:58PM

COIMBATORE SINGANALLUR (CBSN)

ERODE HUB (ERD)

TBB (DD)



03004632500902

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GOODYEAR INDIA LIMITED				KALAI TYRES			BASIC FREIGHT	--	
,NEAR KATHIE COLLAGE,NEELAMBUR-641062				erode-638012			ARTICLE CHARGES	--	
Mobile Number : 9361399342				Mobile Number : 9788606262			DOCUMENT CHARGES	--	
Email Id: gyicnf_coimbatore@goodyear.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CAR TYRE		TYRES		8	120.0	120.0	VALUE SURCHARGE	--	
INVOICE NO.	31291	VALUE	11874.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	60.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00				TOTAL FREIGHT	--
BOOKING OFFICE : 222, Housing colony, Coimbatore,				DELIVERY TYPE : NORMAL				GST (SGST 6% + CGST 6%)	--
Barcode No 9196679-9196686				PLACE OF DELIVERY : ERODE HUB				Grand Total	--
								Rupees : --	

03004632500902

28-Feb-2025 6:58PM

COIMBATORE SINGANALLUR (CBSN)

ERODE HUB (ERD)

TBB (DD)



03004632500902

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GOODYEAR INDIA LIMITED				KALAI TYRES			BASIC FREIGHT	--	
,NEAR KATHIE COLLAGE,NEELAMBUR-641062				erode-638012			ARTICLE CHARGES	--	
Mobile Number : 9361399342				Mobile Number : 9788606262			DOCUMENT CHARGES	--	
Email Id: gyicnf_coimbatore@goodyear.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CAR TYRE		TYRES		8	120.0	120.0	VALUE SURCHARGE	--	
INVOICE NO.	31291	VALUE	11874.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	60.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00				TOTAL FREIGHT	--
BOOKING OFFICE : 222, Housing colony, Coimbatore,				DELIVERY TYPE : NORMAL				GST (SGST 6% + CGST 6%)	--
Barcode No 9196679-9196686				PLACE OF DELIVERY : ERODE HUB				Grand Total	--
								Rupees : --	