

03004632500903

28-Feb-2025 7:04PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



03004632500903

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GOODYEAR INDIA LIMITED				B M LAL BROS			BASIC FREIGHT	--	
,NEAR KATHIE COLLAGE,NEELAMBUR-641062				,Whites Road,,,Chennai,600014-600014			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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CAR TYRE		TYRES		44	704.0	704.0	FREIGHT SURCHARGE	--	
INVOICE NO.	31275,31273,31274	VALUE	253210.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	521780109605,511780110592,551780111089			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	352.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No 9196635-9196678								GST (SGST 6% + CGST 6%)	--
								Grand Total	--
								Rupees : --	

03004632500903

28-Feb-2025 7:04PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



03004632500903

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GOODYEAR INDIA LIMITED				B M LAL BROS			BASIC FREIGHT	--	
,NEAR KATHIE COLLAGE,NEELAMBUR-641062				,Whites Road,,,Chennai,600014-600014			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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CAR TYRE		TYRES		44	704.0	704.0	FREIGHT SURCHARGE	--	
INVOICE NO.	31275,31273,31274	VALUE	253210.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	521780109605,511780110592,551780111089			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	352.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No 9196635-9196678								GST (SGST 6% + CGST 6%)	--
								Grand Total	--
								Rupees : --	

03004632500903

28-Feb-2025 7:04PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



03004632500903

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GOODYEAR INDIA LIMITED				B M LAL BROS			BASIC FREIGHT	--	
,NEAR KATHIE COLLAGE,NEELAMBUR-641062				,Whites Road,,,Chennai,600014-600014			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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CAR TYRE		TYRES		44	704.0	704.0	FREIGHT SURCHARGE	--	
INVOICE NO.	31275,31273,31274	VALUE	253210.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	521780109605,511780110592,551780111089			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	352.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No 9196635-9196678								GST (SGST 6% + CGST 6%)	--
								Grand Total	--
								Rupees : --	