



03004632600561

33AAJCS0953J1Z9

03004632600561
08-Jan-2026 6:22PM
COIMBATORE SINGANALLUR (CBSN)
MADURAI KK NAGAR (MDKK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				SS TRADE FIRM 0025004223				BASIC FREIGHT	--
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				15/1 KURUVIKKARAN SALAI 5TH STREET,MADURAI,625020-625020				ARTICLE CHARGES	--
								DOCUMENT CHARGES	--
Mobile Number :		9361399342		Mobile Number :		9894621915		DOOR DELIVERY CHARGES	--
Email Id:		gyicnf_coimbatore@goodyear.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CAR TYRE		TYRES		18		270.0	270.0	VALUE SURCHARGE	--
INVOICE NO.		24854		VALUE		50660.00		OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	135.00
								DISCOUNT	-0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT	--
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL	--
BOOKING OFFICE :		222, Housing colony, Coimbatore,						Rupees: --	
Barcode No		13620091-13620108							



03004632600561

33AAJCS0953J1Z9

03004632600561
08-Jan-2026 6:22PM
COIMBATORE SINGANALLUR (CBSN)
MADURAI KK NAGAR (MDKK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				SS TRADE FIRM 0025004223				BASIC FREIGHT	--
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				15/1 KURUVIKKARAN SALAI 5TH STREET,MADURAI,625020-625020				ARTICLE CHARGES	--
								DOCUMENT CHARGES	--
Mobile Number :		9361399342		Mobile Number :		9894621915		DOOR DELIVERY CHARGES	--
Email Id:		gyicnf_coimbatore@goodyear.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CAR TYRE		TYRES		18		270.0	270.0	VALUE SURCHARGE	--
INVOICE NO.		24854		VALUE		50660.00		OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	135.00
								DISCOUNT	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT	--
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL	--
BOOKING OFFICE :		222, Housing colony, Coimbatore,						Rupees: --	
Barcode No		13620091-13620108							



03004632600561

33AAJCS0953J1Z9

03004632600561
08-Jan-2026 6:22PM
COIMBATORE SINGANALLUR (CBSN)
MADURAI KK NAGAR (MDKK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				SS TRADE FIRM 0025004223				BASIC FREIGHT	--
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				15/1 KURUVIKKARAN SALAI 5TH STREET,MADURAI,625020-625020				ARTICLE CHARGES	--
								DOCUMENT CHARGES	--
Mobile Number :		9361399342		Mobile Number :		9894621915		DOOR DELIVERY CHARGES	--
Email Id:		gyicnf_coimbatore@goodyear.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CAR TYRE		TYRES		18		270.0	270.0	VALUE SURCHARGE	--
INVOICE NO.		24854		VALUE		50660.00		OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	135.00
								DISCOUNT	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT	--
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL	--
BOOKING OFFICE :		222, Housing colony, Coimbatore,						Rupees: --	
Barcode No		13620091-13620108							