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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	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	135.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	1212.00	
Customer LR Copy Required :					ODA Km :			0.00	GST (SGST 9% + CGST 9%)	218.16	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			NORMAL	GRAND TOTAL	1430.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :			MADURAI KK NAGAR		Rupees : One Thousand Four Hundred Thirty Only		
Barcode No		13620091-13620108									



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E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	135.00
				REMARKS:				TOTAL FREIGHT	1212.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	1430.00
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BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		MADURAI KK NAGAR			
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								0.00		1430.00	
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