



03004632600562

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08-Jan-2026 6:25PM
COIMBATORE SINGANALLUR (CBSN)
TENKASI (TSIM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GOODYEAR INDIA LIMITED				HF TYRE & BATTERY			BASIC FREIGHT	--		
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				143,MADURAI ROAD,KUTHUKALVALASAI TENKASI 627803-627803			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9361399342		Mobile Number :		7339239915		DOOR DELIVERY CHARGES	--	
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:	cbsn@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CAR TYRE		TYRES		2		30.0	30.0		VALUE SURCHARGE	--
INVOICE NO.	24826	VALUE	6414.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	50.00		
				REMARKS:			TOTAL FREIGHT	260.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	46.80		
Customer LR Copy Required :				ODA Km :		0.00	GRAND TOTAL	307.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Seven Only		
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		TENKASI				
Barcode No	13620085-13620086									



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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--		
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