



03004632600564

33AAJCS0953J1Z9

03004632600564
08-Jan-2026 8:11PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI AMBATTUR (CHAB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GOODYEAR INDIA LIMITED				vicky tyre & alignmenttt			BASIC FREIGHT	--		
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				plot ;9,rnganathan nagar,200 ftroad,korattur,chennai-600076			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9361399342		Mobile Number :		7010285719		DOOR DELIVERY CHARGES	--	
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CAR TYRE		TYRES		4		60.0	60.0		VALUE SURCHARGE	--
INVOICE NO.	24856	VALUE	18886.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	50.00	
				REMARKS:				TOTAL FREIGHT	480.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	86.40
Customer LR Copy Required :				ODA Km :	0.00				GRAND TOTAL	566.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees : Five Hundred Sixty Six Only			
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	CHENNAI AMBATTUR					
Barcode No	13620087-13620090									



03004632600564

33AAJCS0953J1Z9

03004632600564
08-Jan-2026 8:11PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI AMBATTUR (CHAB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GOODYEAR INDIA LIMITED				vicky tyre & alignmenttt			BASIC FREIGHT		--			
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				plot ;9,rnganathan nagar,200 ftroad,korattur,chennai-600076			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9361399342		Mobile Number :		7010285719		DOOR DELIVERY CHARGES		--		
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE		
CAR TYRE		TYRES		4		60.0		60.0		--		
INVOICE NO.	24856	VALUE	18886.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		50.00		
				REMARKS:				TOTAL FREIGHT		480.00		
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		566.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :		CHENNAI AMBATTUR						
Barcode No	13620087-13620090											



03004632600564

33AAJCS0953J1Z9

03004632600564
08-Jan-2026 8:11PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI AMBATTUR (CHAB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
GOODYEAR INDIA LIMITED				vicky tyre & alignmenttt				BASIC FREIGHT		--					
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				plot ;9,rnganathan nagar,200 ftroad,korattur,chennai-600076				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9361399342		Mobile Number :		7010285719		DOOR DELIVERY CHARGES		--					
Email Id:	gyicnf_coimbatore@goodyear.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE					
CAR TYRE		TYRES		4		60.0		60.0		--					
INVOICE NO.	24856	VALUE	18886.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		50.00	
												TOTAL FREIGHT		480.00	
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		566.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --							
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		CHENNAI AMBATTUR									
Barcode No		13620087-13620090													