

03004632600672

31-Mar-2026 9:15PM

COIMBATORE SINGANALLUR (CBSN)

KARAIKAL (KRKL)

TBB (DD)



03004632600672

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				SRI KRISHNA TYRESSRI KRISHNA TYRES			BASIC FREIGHT	--
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				215, BHARATHIYAR ROAD, KARAIKAL215, BHARATHIYAR ROAD, KARAIKAL,KARAIKAL,609602-609602			ARTICLE CHARGES	--
Mobile Number : 9361399342				Mobile Number : 9344455955			DOCUMENT CHARGES	--
Email Id: gyicnf_coimbatore@goodyear.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAR TYRE		TYRES		7	105.0	105.0	FREIGHT SURCHARGE	--
INVOICE NO. 31865		VALUE 17942.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	52.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	662.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : KARAIKAL			GST (SGST 9% + CGST 9%)	119.16
Barcode No		13378184-13378190					GRAND TOTAL	781.00
							Rupees : Seven Hundred Eighty One Only	

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