

03004632600670

31-Mar-2026 9:11PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI PUDUR (MDPR)

TBB (DD)



03004632600670

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				THIAGARAJAN AUTOMOBILES PRIVATE LIMITED			BASIC FREIGHT	--
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				35, GURUSAMY THEVER COMPOUND ,NEW JAIL EXTENSION, MADURAI -625016-625017			ARTICLE CHARGES	--
Mobile Number : 9361399342				Mobile Number : 7094477613			DOCUMENT CHARGES	--
Email Id: gyicnf_coimbatore@goodyear.com				Email Id: yokohama@tauto.co.in			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAR TYRE		TYRES		6	90.0	90.0	FREIGHT SURCHARGE	--
INVOICE NO. 31856		VALUE 27146.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY	50.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	444.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI PUDUR			GST (SGST 9% + CGST 9%)	79.92
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL	524.00
Barcode No		13378175-13378180					Rupees : Five Hundred Twenty Four Only	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				THIAGARAJAN AUTOMOBILES PRIVATE LIMITED			BASIC FREIGHT	--
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				35, GURUSAMY THEVER COMPOUND ,NEW JAIL EXTENSION, MADURAI -625016-625017			ARTICLE CHARGES	--
Mobile Number : 9361399342				Mobile Number : 7094477613			DOCUMENT CHARGES	--
Email Id: gyicnf_coimbatore@goodyear.com				Email Id: yokohama@tauto.co.in			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAR TYRE		TYRES		6	90.0	90.0	FREIGHT SURCHARGE	--
INVOICE NO. 31856		VALUE 27146.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY	50.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	444.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI PUDUR			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL	524.00
Barcode No		13378175-13378180					Rupees : --	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GOODYEAR INDIA LIMITED				THIAGARAJAN AUTOMOBILES PRIVATE LIMITED			BASIC FREIGHT	--
,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7				35, GURUSAMY THEVER COMPOUND ,NEW JAIL EXTENSION, MADURAI -625016-625017			ARTICLE CHARGES	--
Mobile Number : 9361399342				Mobile Number : 7094477613			DOCUMENT CHARGES	--
Email Id: gyicnf_coimbatore@goodyear.com				Email Id: yokohama@tauto.co.in			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAR TYRE		TYRES		6	90.0	90.0	FREIGHT SURCHARGE	--
INVOICE NO. 31856		VALUE 27146.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY	50.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	444.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI PUDUR			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		222, Housing colony, Coimbatore,					GRAND TOTAL	524.00
Barcode No		13378175-13378180					Rupees : --	

03004632600671

31-Mar-2026 9:13PM

COIMBATORE SINGANALLUR (CBSN)

PARAMAKUDI (PMK)

TBB (DD)



03004632600671

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GOODYEAR INDIA LIMITED ,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7		SRI VINAYAKA TYRE POINTPANDI MURUGANANAT 3/124-A-1, THIRUNAGAR , THELICHATHANALLU3/124-A-1, THIRUNAGAR , THELICHATHANALLU,PARAMAKUDI,623707-			BASIC FREIGHT	--	
Mobile Number :	9361399342	Mobile Number :	9976834990		ARTICLE CHARGES	--	
Email Id:	gyicnf_coimbatore@goodyear.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CAR TYRE	TYRES	3	45.0	45.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	31851	VALUE	9911.00		FREIGHT SURCHARGE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	VALUE SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DOOR DELIVERY	50.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,		ODA Km :	0.00	TOTAL FREIGHT	282.00	
Barcode No	13378181-13378183		DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	50.76	
				PLACE OF DELIVERY :	PARAMAKUDI	GRAND TOTAL	333.00
				Rupees : Three Hundred Thirty Three Only			

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COIMBATORE SINGANALLUR (CBSN)

PARAMAKUDI (PMK)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GOODYEAR INDIA LIMITED ,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7		SRI VINAYAKA TYRE POINTPANDI MURUGANANAT 3/124-A-1, THIRUNAGAR , THELICHATHANALLU3/124-A-1, THIRUNAGAR , THELICHATHANALLU,PARAMAKUDI,623707-			BASIC FREIGHT	--	
Mobile Number :	9361399342	Mobile Number :	9976834990		ARTICLE CHARGES	--	
Email Id:	gyicnf_coimbatore@goodyear.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CAR TYRE	TYRES	3	45.0	45.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	31851	VALUE	9911.00		FREIGHT SURCHARGE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	VALUE SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DOOR DELIVERY	50.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,		ODA Km :	0.00	TOTAL FREIGHT	282.00	
Barcode No	13378181-13378183		DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--	
				PLACE OF DELIVERY :	PARAMAKUDI	GRAND TOTAL	333.00
				Rupees : --			

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COIMBATORE SINGANALLUR (CBSN)

PARAMAKUDI (PMK)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GOODYEAR INDIA LIMITED ,KULATHUR-641062 GSTIN : 33AAACG3511H1Z7		SRI VINAYAKA TYRE POINTPANDI MURUGANANAT 3/124-A-1, THIRUNAGAR , THELICHATHANALLU3/124-A-1, THIRUNAGAR , THELICHATHANALLU,PARAMAKUDI,623707-			BASIC FREIGHT	--	
Mobile Number :	9361399342	Mobile Number :	9976834990		ARTICLE CHARGES	--	
Email Id:	gyicnf_coimbatore@goodyear.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CAR TYRE	TYRES	3	45.0	45.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	31851	VALUE	9911.00		FREIGHT SURCHARGE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	VALUE SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DOOR DELIVERY	50.00	
BOOKING OFFICE :	222, Housing colony, Coimbatore,		ODA Km :	0.00	TOTAL FREIGHT	282.00	
Barcode No	13378181-13378183		DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--	
				PLACE OF DELIVERY :	PARAMAKUDI	GRAND TOTAL	333.00
				Rupees : --			

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31-Mar-2026 9:15PM

COIMBATORE SINGANALLUR (CBSN)

KARAIKAL (KRKL)

TBB (DD)



03004632600672

33AAJCS0953J1Z9

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

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KARAIKAL (KRKL)

TBB (DD)



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

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