



10105932601612

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07-Jan-20267:16PM

PONDICHERRY METTUPALAYAM (PDYM)

CHIDAMBARAM (CDM)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BRIDGESTONE INDIA PVT LTD,				KRISH TYRES 0010009557			BASIC FREIGHT		--		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				NO.5 SINGARATHOPPU,CHIDAMBARAM,608001-608001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9566099167		Mobile Number :		9994343819		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CAR TYRE		TYRES		12		216.0	216.0		FREIGHT SURCHARGE		--
INVOICE NO.	112632000289	VALUE	78550.39	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521936642321							DOOR COLLECTION		--	
								DOOR DELIVERY		84.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :				PLACE OF DELIVERY :		CHIDAMBARAM		Rupees : --			
Barcode No				13717106-13717117							



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, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				NO.5 SINGARATHOPPU,CHIDAMBARAM,608001-608001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9566099167		Mobile Number :		9994343819		DOOR COLLECTION CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAR TYRE		TYRES		12		216.0	216.0	FREIGHT SURCHARGE	--
INVOICE NO.	112632000289	VALUE	78550.39	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521936642321								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION	--
				ODA Location :				DOOR DELIVERY	84.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :		CHIDAMBARAM		GST (SGST 6% + CGST 6%)	--
Barcode No	13717106-13717117							GRAND TOTAL	--
								Rupees: --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PVT LTD,				KRISH TYRES 0010009557			BASIC FREIGHT	--	
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				NO.5 SINGARATHOPPU,CHIDAMBARAM,608001-608001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9566099167		Mobile Number :		9994343819		DOOR COLLECTION CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CAR TYRE		TYRES		12		216.0	216.0	FREIGHT SURCHARGE	--
INVOICE NO.	112632000289	VALUE	78550.39	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521936642321						DOOR COLLECTION	--	
							DOOR DELIVERY	84.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :					
				ODA Km :			0.00	GST (SGST 6% + CGST 6%)	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				DELIVERY TYPE :			NORMAL	GRAND TOTAL	--
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		PLACE OF DELIVERY :			CHIDAMBARAM		Rupees: --
Barcode No		13717106-13717117							