



10105932601613

10105932601613
07-Jan-2026 7:17PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BRIDGESTONE INDIA PVT LTD,				LANSON MOTORS PVT LTD 0025002512			BASIC FREIGHT		--		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				SURVEY NO. 26/5 & 27/1A3LANSON TOYOTA,THIRUVANNAMALAI,606601-606601			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9566099167		Mobile Number :		7010698618		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	LANSONTVM@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CAR TYRE		TYRES		7		70.0	70.0		FREIGHT SURCHARGE		--
INVOICE NO.	112632000280	VALUE	50336.90	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551936642292							DOOR COLLECTION		--	
								DOOR DELIVERY		70.00	
								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		Rupees : --			
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :		THIRUVANNAMALAI					
Barcode No	13717118-13717124										



10105932601613

10105932601613
07-Jan-2026 7:17PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PVT LTD,				LANSON MOTORS PVT LTD 0025002512			BASIC FREIGHT	--	
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				SURVEY NO. 26/5 & 27/1A3LANSON TOYOTA,THIRUVANNAMALAI,606601-606601			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9566099167		Mobile Number :		7010698618	DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	LANSONTVM@GMAIL.COM		DOOR DELIVERY CHARGES	--	
							DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CAR TYRE		TYRES		7		70.0	70.0		
INVOICE NO.	112632000280	VALUE	50336.90	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551936642292								
							DOOR COLLECTION	--	
							DOOR DELIVERY	70.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
				ODA Location :					
Customer LR Copy Required :				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :	NORMAL		GRAND TOTAL	--	
				PLACE OF DELIVERY :	THIRUVANNAMALAI		Rupees: --		
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,								
Barcode No	13717118-13717124								



10105932601613

10105932601613
07-Jan-2026 7:17PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BRIDGESTONE INDIA PVT LTD,				LANSON MOTORS PVT LTD 0025002512			BASIC FREIGHT		--		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				SURVEY NO. 26/5 & 27/1A3LANSON TOYOTA,THIRUVANNAMALAI,606601-606601			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9566099167		Mobile Number :		7010698618		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	LANSONTVM@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CAR TYRE		TYRES		7		70.0	70.0		FREIGHT SURCHARGE		--
INVOICE NO.	112632000280	VALUE	50336.90	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551936642292							DOOR COLLECTION		--	
								DOOR DELIVERY		70.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :				GRAND TOTAL		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				PLACE OF DELIVERY :				THIRUVANNAMALAI		Rupees: --	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,										
Barcode No	13717118-13717124										



10105932601611

10105932601611
07-Jan-2026 7:14PM
PONDICHERRY METTUPALAYAM (PDYM)
VIRUDHACHALAM (VRI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BRIDGESTONE INDIA PVT LTD,				KING ULTRA TYRES 0010012672			BASIC FREIGHT	--		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9566099167		Mobile Number :		9787822360		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		5		50.0	50.0		FREIGHT SURCHARGE	--
INVOICE NO.	112632000287	VALUE	26791.41	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501936642309						DOOR COLLECTION	--		
							DOOR DELIVERY	70.00		
							DISCOUNT	-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :		Vriddhachalam		GST (SGST 9% + CGST 9%)	--	
				ODA Km :		2.00		GRAND TOTAL	--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :		NORMAL		Rupees : --		
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :		VIRUDHACHALAM				
Barcode No	13717125-13717129									



10105932601611

10105932601611
07-Jan-2026 7:14PM
PONDICHERRY METTUPALAYAM (PDYM)
VIRUDHACHALAM (VRI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PVT LTD,				KING ULTRA TYRES 0010012672			BASIC FREIGHT	--	
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9566099167		Mobile Number :		9787822360		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		5		50.0	50.0	FREIGHT SURCHARGE	--
INVOICE NO.	112632000287	VALUE	26791.41	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501936642309								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION	--
								DOOR DELIVERY	70.00
								DISCOUNT	--
				ODA Location :		Vriddhachalam		TOTAL FREIGHT	--
				ODA Km :		2.00		GST (SGST 6% + CGST 6%)	--
				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		VIRUDHACHALAM		Rupees: --	



10105932601611

10105932601611
07-Jan-2026 7:14PM
PONDICHERRY METTUPALAYAM (PDYM)
VIRUDHACHALAM (VRI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BRIDGESTONE INDIA PVT LTD,				KING ULTRA TYRES 0010012672			BASIC FREIGHT		--		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9566099167		Mobile Number :		9787822360		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		5		50.0	50.0		FREIGHT SURCHARGE		--
INVOICE NO.	112632000287	VALUE	26791.41	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501936642309							DOOR COLLECTION		--	
								DOOR DELIVERY		70.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Vriddhachalam		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		2.00		GRAND TOTAL		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		VIRUDHACHALAM		Rupees: --			
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,										
Barcode No	13717125-13717129										



10105932601612

10105932601612
07-Jan-2026 7:16PM
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 :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :		CHIDAMBARAM		Rupees : --			
Barcode No	13717106-13717117										



10105932601612

10105932601612
07-Jan-2026 7:16PM
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 : 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 :				GST (SGST 6% + CGST 6%)			--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				ODA Km :		0.00		GRAND TOTAL			--
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13717106-13717117			PLACE OF DELIVERY :		CHIDAMBARAM					



10105932601612

10105932601612
07-Jan-2026 7:16PM
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 : 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 :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHIDAMBARAM		Rupees: --			
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,										
Barcode No	13717106-13717117										