



10105932601620

10105932601620

08-Jan-20267:59PM

PONDICHERRY METTUPALAYAM (PDYM)

VALLIYUR (VLU)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Ruchi Packaging Pvt. Ltd.,				Kanam Latex Industries Private Limited, Kavalkinaru			BASIC FREIGHT	--	
,C-11, PIPDIC Industrial, Estate, Mettupalayam, Puducherry-605 009, Phone : 94432-27462 / 9345414606,Pondicherry,605009-605009				9/284 A,Kanyakumari Road,Kavalkinaru-627 105, Tirunelveli District, phone :,KAVALKINARU,627105-627105			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9486415215		Mobile Number :		4652230330		DOOR DELIVERY CHARGES	--
Email Id:	NO@reviveform.com			Email Id:			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		5		75.0	75.0		
INVOICE NO.	2076	VALUE	11880.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	350.00
								DISCOUNT	-0.00
								TOTAL FREIGHT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kavalkinaru SO		GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Km :		18.00		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 :		VALLIYUR		Rupees : --	
Barcode No		13717196-13717200							



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08-Jan-20267:59PM

PONDICHERRY METTUPALAYAM (PDYM)

VALLIYUR (VLU)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Ruchi Packaging Pvt. Ltd.,				Kanam Latex Industries Private Limited, Kavalkinaru			BASIC FREIGHT	--	
,C-11, PIPDIC Industrial, Estate, Mettupalayam, Puducherry-605 009, Phone : 94432-27462 / 9345414606,Pondicherry,605009-605009				9/284 A,Kanyakumari Road,Kavalkinaru-627 105, Tirunelveli District, phone :,KAVALKINARU,627105-627105			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9486415215		Mobile Number :		4652230330		DOOR DELIVERY CHARGES	--
Email Id:	NO@reviveform.com			Email Id:				DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		5		75.0	75.0		
INVOICE NO.	2076	VALUE	11880.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kavalkinaru SO		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :	18.00		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :	NORMAL		GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :	VALLIYUR		Rupees: --		
Barcode No	13717196-13717200								



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PONDICHERRY METTUPALAYAM (PDYM)

VALLIYUR (VLU)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Ruchi Packaging Pvt. Ltd., C-11, PIPDIC Industrial, Estate, Mettupalayam, Puducherry-605 009, Phone : 94432-27462 / 9345414606,Pondicherry,605009-605009				Kanam Latex Industries Private Limited, Kavalkinaru 9/284 A,Kanyakumari Road,Kavalkinaru-627 105, Tirunelveli District, phone :,KAVALKINARU,627105-627105				BASIC FREIGHT		--	
Mobile Number :		9486415215		Mobile Number :		4652230330		ARTICLE CHARGES		--	
Email Id:		NO@reviveform.com		Email Id:				DOCUMENT CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES		--	
CARTON BOX		CARTON BOXES		5		75.0		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
INVOICE NO.		2076		VALUE		11880.00		OTHER CHARGES		--	
E-Waybill No						Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		--	
						REMARKS:		DOOR DELIVERY		350.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		--	
Customer LR Copy Required :						ODA Location :		TOTAL FREIGHT		--	
						ODA Km :		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -						DELIVERY TYPE :		GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,				PLACE OF DELIVERY :		Rupees: --			
Barcode No		13717196-13717200									



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10105932601617
08-Jan-2026 6:19PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BRIDGESTONE INDIA PVT LTD,				SRI SAI TYRES 0010011647			BASIC FREIGHT	--		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				18 BYE-PASS ROAD GANDHI NAGAR,TIRUVANNAMALAI,606601-606601			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9566099167		Mobile Number :		9442415545		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		31		310.0	310.0		FREIGHT SURCHARGE	--
INVOICE NO.	112632000327	VALUE	217079.63	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591937307631						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	217.00	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	-0.00	
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 :		THIRUVANNAMALAI		GST (SGST 9% + CGST 9%)		--
Barcode No	13717149-13717179			GRAND TOTAL						--
Rupees : --										



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08-Jan-2026 6:19PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BRIDGESTONE INDIA PVT LTD,				SRI SAI TYRES 0010011647			BASIC FREIGHT	--		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				18 BYE-PASS ROAD GANDHI NAGAR,TIRUVANNAMALAI,606601-606601			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9566099167		Mobile Number :		9442415545		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		31		310.0	310.0		FREIGHT SURCHARGE	--
INVOICE NO.	112632000327	VALUE	217079.63	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591937307631								DOOR COLLECTION	--
							DOOR DELIVERY	217.00		
				REMARKS:			DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--		
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	--		
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :	THIRUVANNAMALAI		Rupees: --			
Barcode No	13717149-13717179									



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10105932601617
08-Jan-2026 6:19PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BRIDGESTONE INDIA PVT LTD,				SRI SAI TYRES 0010011647			BASIC FREIGHT		--		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				18 BYE-PASS ROAD GANDHI NAGAR,TIRUVANNAMALAI,606601-606601			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9566099167		Mobile Number :		9442415545		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		31		310.0	310.0		FREIGHT SURCHARGE		--
INVOICE NO.	112632000327	VALUE	217079.63	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591937307631							DOOR COLLECTION		--	
								DOOR DELIVERY		217.00	
								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 :				GRAND TOTAL		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				DELIVERY TYPE :				Rupees: --			
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :							
Barcode No	13717149-13717179										



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08-Jan-2026 6:17PM
PONDICHERRY METTUPALAYAM (PDYM)
KARAIKAL (KRKL)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PRIVATE LIMITED				MUTHA ENTERPRISES			BASIC FREIGHT	--
,Plot No-73,Lignite Nagar, Iyyankuttipalayam, M/s Fynsea line and Logistics Pvt Ltd, Gopalan Kadai Ro-605009				NO. 135/A, BHARATHIAR ROAD, KARAIKAL, Karaikal, Puducherry, 609602-609602			ARTICLE CHARGES	--
Mobile Number : 8667850458				Mobile Number : 9442228740			DOCUMENT CHARGES	--
Email Id: cnf-newpondicherry@bridgestone.co.in				Email Id: ec.chmm@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CAR TYRE		TYRES		11	110.0	110.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
INVOICE NO. 112632000321,11263200322,112632000323		VALUE 62891.00					DOOR COLLECTION	--
E-Waybill No 571937291482,551937291457,551937291431							DOOR DELIVERY	77.00
							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%)	--
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 13717138-13717148				PLACE OF DELIVERY : KARAIKAL				



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08-Jan-2026 6:17PM
PONDICHERRY METTUPALAYAM (PDYM)
KARAIKAL (KRKL)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PRIVATE LIMITED				MUTHA ENTERPRISES			BASIC FREIGHT	--
,Plot No-73,Lignite Nagar, Iyyankuttipalayam, M/s Fynsea line and Logistics Pvt Ltd, Gopalan Kadai Ro-605009				NO. 135/A, BHARATHIAR ROAD, KARAIKAL, Karaikal, Puducherry, 609602-609602			ARTICLE CHARGES	--
Mobile Number : 8667850458				Mobile Number : 9442228740			DOCUMENT CHARGES	--
Email Id: cnf-newpondicherry@bridgestone.co.in				Email Id: ec.chmm@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CAR TYRE		TYRES		11	110.0	110.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
INVOICE NO. 112632000321,11263200322,112632000323		VALUE 62891.00					DOOR COLLECTION	--
E-Waybill No 571937291482,551937291457,551937291431							DOOR DELIVERY	77.00
							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 13717138-13717148				PLACE OF DELIVERY : KARAIKAL				



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08-Jan-2026 6:17PM
PONDICHERRY METTUPALAYAM (PDYM)
KARAIKAL (KRKL)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PRIVATE LIMITED				MUTHA ENTERPRISES			BASIC FREIGHT	--
,Plot No-73,Lignite Nagar, Iyyankuttipalayam, M/s Fynsea line and Logistics Pvt Ltd, Gopalan Kadai Ro-605009				NO. 135/A, BHARATHIAR ROAD, KARAIKAL, Karaikal, Puducherry, 609602-609602			ARTICLE CHARGES	--
Mobile Number : 8667850458				Mobile Number : 9442228740			DOCUMENT CHARGES	--
Email Id: cnf-newpondicherry@bridgestone.co.in				Email Id: ec.chmm@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CAR TYRE		TYRES		11	110.0	110.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
INVOICE NO. 112632000321,11263200322,112632000323		VALUE 62891.00					DOOR COLLECTION	--
E-Waybill No 571937291482,551937291457,551937291431							DOOR DELIVERY	77.00
							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 13717138-13717148				PLACE OF DELIVERY : KARAIKAL				



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10105932601615
08-Jan-2026 6:07PM
PONDICHERRY METTUPALAYAM (PDYM)
MAYILADUTHURAI (MYD)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BRIDGESTONE INDIA PVT LTD,				SIVASAKTHI TYRES 0010014858			BASIC FREIGHT	--		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				NO. 1 THARANGAMBADI ROAD,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9566099167		Mobile Number :		7373681213		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		4		40.0	40.0		FREIGHT SURCHARGE	--
INVOICE NO.	112632000319	VALUE	17171.92	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541937281640							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				
BOOKING OFFICE :				DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		PLACE OF DELIVERY :		MAYILADUTHURAI		
Barcode No				13717134-13717137				Rupees : --		



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08-Jan-2026 6:07PM
PONDICHERRY METTUPALAYAM (PDYM)
MAYILADUTHURAI (MYD)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PVT LTD,				SIVASAKTHI TYRES 0010014858			BASIC FREIGHT	--	
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				NO. 1 THARANGAMBADI ROAD,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9566099167		Mobile Number :		7373681213		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		4		40.0	40.0	FREIGHT SURCHARGE	--
INVOICE NO.	112632000319	VALUE	17171.92	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541937281640								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	--	
							DOOR DELIVERY	70.00	
							DISCOUNT	--	
							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 - 605009				DELIVERY TYPE :			NORMAL	Rupees: --	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :			MAYILADUTHURAI		
Barcode No	13717134-13717137								



10105932601615

10105932601615
08-Jan-2026 6:07PM
PONDICHERRY METTUPALAYAM (PDYM)
MAYILADUTHURAI (MYD)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BRIDGESTONE INDIA PVT LTD,				SIVASAKTHI TYRES 0010014858			BASIC FREIGHT	--		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				NO. 1 THARANGAMBADI ROAD,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9566099167		Mobile Number :		7373681213		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		4		40.0	40.0		FREIGHT SURCHARGE	--
INVOICE NO.	112632000319	VALUE	17171.92	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541937281640						DOOR COLLECTION	--		
							DOOR DELIVERY	70.00		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :							ODA Location :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -							ODA Km :			0.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			DELIVERY TYPE :			NORMAL		GST (SGST 6% + CGST 6%)	--
Barcode No	13717134-13717137			PLACE OF DELIVERY :			MAYILADUTHURAI		GRAND TOTAL	--
							Rupees: --			



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PONDICHERRY METTUPALAYAM (PDYM)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				JAGDAMBA TRADING COMPANY 0010017795			BASIC FREIGHT		--
Mobile Number : 9566099167				Mobile Number : 9840995777			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com				DOCUMENT CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	
CAR TYRE		TYRES		4		40.0	40.0	DOOR DELIVERY CHARGES	
								DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
INVOICE NO. 112632000312		VALUE	73150.47	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No 571937281623								DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
Seal Required Invoice : NO		Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	
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 13717130-13717133				PLACE OF DELIVERY : TRICHY ARIYAMANGALAM					



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PONDICHERRY METTUPALAYAM (PDYM)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT				
BRIDGESTONE INDIA PVT LTD,				JAGDAMBA TRADING COMPANY 0010017795				BASIC FREIGHT		--				
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				NO: 14 KALLANKUTHU ROYAL GARDEN,TIRUCHIRAPPALLI,620010-620010				ARTICLE CHARGES		--				
								DOCUMENT CHARGES						
Mobile Number :		9566099167		Mobile Number :		9840995777		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				4	40.0	40.0		FREIGHT SURCHARGE				
INVOICE NO.	112632000312	VALUE	73150.47	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	571937281623							REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		70.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--				
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--				
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--				
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM		GRAND TOTAL		--				
Barcode No	13717130-13717133							Rupees: --						



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PONDICHERRY METTUPALAYAM (PDYM)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				JAGDAMBA TRADING COMPANY 0010017795				BASIC FREIGHT		--	
Mobile Number :		9566099167		Mobile Number :		9840995777		ARTICLE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOCUMENT CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR COLLECTION CHARGES		--	
CAR TYRE		TYRES		4		40.0		DOOR DELIVERY CHARGES		--	
								DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
INVOICE NO.		112632000312		VALUE		73150.47		OTHER CHARGES		--	
E-Waybill No		571937281623						DOOR COLLECTION		--	
								DOOR DELIVERY		70.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -								GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,						Rupees: --			
Barcode No		13717130-13717133									