



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	--	
Mobile Number :		9566099167		Mobile Number :		7373681213	DOCUMENT CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CAR TYRE		TYRES		4		40.0	40.0	DIESEL HIKE CHARGES	--
								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%)	--
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	13717134-13717137			PLACE OF DELIVERY :			MAYILADUTHURAI		



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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									
							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 :		MAYILADUTHURAI		GRAND TOTAL	--	
Barcode No	13717134-13717137							Rupees: --		



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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	--
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E-Waybill No	541937281640								
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 -				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	13717134-13717137			PLACE OF DELIVERY :		MAYILADUTHURAI			