10105932601634

09-Jan-2026 9:12PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :		**CONSIGNEE :**			**FREIGHT CHARGES**	**AMOUNT**
BRIDGESTONE INDIA PRIVATE LIMITED C400		**HI TECH ALIGNMENT 0010015121**			**BASIC FREIGHT**	**--**
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008		**SHOP NO.9, SF NO. 771/1A, AZHAGU COMPLEX, C C ROAD, Polur, Tiruvannamalai, Tamil Nadu, 606803-606601 GSTIN :**			ARTICLE CHARGES	--
					DOCUMENT CHARGES	--
Mobile Number : **7094187662**		**Mobile Number :** **9597013407**			DOOR COLLECTION CHARGES	--
Email Id: NO@GMAIL.COM		**Email Id:**			DOOR DELIVERY CHARGES	--
					DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	FREIGHT SURCHARGE	--
CAR TYRE	TYRES	4	40.0	40.0		

INVOICE NO.	**112632000332**	**VALUE**	17616.00	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**	OTHER CHARGES	--
E-Waybill No	**541937921212**				DOOR COLLECTION	--
					DOOR DELIVERY	70.00
					DISCOUNT	-0.00
				REMARKS:	**TOTAL FREIGHT**	**--**
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**	**GST (SGST 9% + CGST 9%)**	--
Customer LR Copy Required :				**ODA Km :** 0.00	**GRAND TOTAL**	**--**
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				**DELIVERY TYPE :** NORMAL	**Rupees : --**	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			**PLACE OF DELIVERY :** POLUR		
Barcode No	13717207-13717210					

10105932601634

09-Jan-2026 9:12PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

10105932601634

34AAJCS0953J1Z7

CONSIGNOR :		**CONSIGNEE :**			**FREIGHT CHARGES**	**AMOUNT**
BRIDGESTONE INDIA PRIVATE LIMITED C400		**HI TECH ALIGNMENT 0010015121**			**BASIC FREIGHT**	**--**
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008		**SHOP NO.9, SF NO. 771/1A, AZHAGU COMPLEX, C C ROAD, Polur, Tiruvannamalai, Tamil Nadu, 606803-606601 GSTIN :**			ARTICLE CHARGES	--
					DOCUMENT CHARGES	--
Mobile Number : **7094187662**		**Mobile Number :** **9597013407**			DOOR COLLECTION CHARGES	--
Email Id: NO@GMAIL.COM		**Email Id:**			DOOR DELIVERY CHARGES	--
					DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	FREIGHT SURCHARGE	--
CAR TYRE	TYRES	4	40.0	40.0		

INVOICE NO.	**112632000332**	**VALUE**	17616.00	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**	OTHER CHARGES	--
E-Waybill No	**541937921212**				DOOR COLLECTION	--
					DOOR DELIVERY	70.00
					DISCOUNT	--
				REMARKS:	**TOTAL FREIGHT**	**--**
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**	**GST (SGST 6% + CGST 6%)**	--
Customer LR Copy Required :				**ODA Km :** 0.00	**GRAND TOTAL**	**--**
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				**DELIVERY TYPE :** NORMAL	**Rupees: --**	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			**PLACE OF DELIVERY :** POLUR		
Barcode No	13717207-13717210					

10105932601634

09-Jan-2026 9:12PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

10105932601634

34AAJCS0953J1Z7

CONSIGNOR :		**CONSIGNEE :**			**FREIGHT CHARGES**	**AMOUNT**
BRIDGESTONE INDIA PRIVATE LIMITED C400		**HI TECH ALIGNMENT 0010015121**			**BASIC FREIGHT**	**--**
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008		**SHOP NO.9, SF NO. 771/1A, AZHAGU COMPLEX, C C ROAD, Polur, Tiruvannamalai, Tamil Nadu, 606803-606601 GSTIN :**			ARTICLE CHARGES	--
					DOCUMENT CHARGES	--
Mobile Number : **7094187662**		**Mobile Number :** **9597013407**			DOOR COLLECTION CHARGES	--
Email Id: NO@GMAIL.COM		**Email Id:**			DOOR DELIVERY CHARGES	--
					DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	FREIGHT SURCHARGE	--
CAR TYRE	TYRES	4	40.0	40.0		

INVOICE NO.	**112632000332**	**VALUE**	17616.00	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**	OTHER CHARGES	--
E-Waybill No	**541937921212**				DOOR COLLECTION	--
					DOOR DELIVERY	70.00
					DISCOUNT	--
				REMARKS:	**TOTAL FREIGHT**	**--**
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**	**GST (SGST 6% + CGST 6%)**	--
Customer LR Copy Required :				**ODA Km :** 0.00	**GRAND TOTAL**	**--**
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				**DELIVERY TYPE :** NORMAL	**Rupees: --**	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			**PLACE OF DELIVERY :** POLUR		
Barcode No	13717207-13717210					

10105932601633

09-Jan-2026 9:10PM

PONDICHERRY METTUPALAYAM (PDYM)

PERAMBALUR (PBLR)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :			**CONSIGNEE :**		
BRIDGESTONE INDIA PRIVATE LIMITED C400			**ARUL STORE 0010011321**		
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008			**108/A5 TRICHY MAIN ROAD, VENKATESAPURAM, ARIYALUR-621212**		
Mobile Number :	**7094187662**		**Mobile Number :**	**9942232824**	
Email Id:	NO@GMAIL.COM		**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CAR TYRE	TYRES		3	30.0	30.0

INVOICE NO.	**112632000349**	**VALUE**	24384.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**	
E-Waybill No	**531937921248**				
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**		
Customer LR Copy Required :					
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -					
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,				
Barcode No	13717211-13717213				

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PERAMBALUR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	70.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

10105932601633

09-Jan-2026 9:10PM

PONDICHERRY METTUPALAYAM (PDYM)

PERAMBALUR (PBLR)

TBB (DD)

10105932601633

34AAJCS0953J1Z7

CONSIGNOR :			**CONSIGNEE :**		
BRIDGESTONE INDIA PRIVATE LIMITED C400			**ARUL STORE 0010011321**		
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008			**108/A5 TRICHY MAIN ROAD, VENKATESAPURAM, ARIYALUR-621212**		
Mobile Number :	**7094187662**		**Mobile Number :**	**9942232824**	
Email Id:	NO@GMAIL.COM		**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CAR TYRE	TYRES		3	30.0	30.0

INVOICE NO.	**112632000349**	**VALUE**	24384.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**	
E-Waybill No	**531937921248**				
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**		
Customer LR Copy Required :					
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -					
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,				
Barcode No	13717211-13717213				

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PERAMBALUR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	70.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

10105932601633

09-Jan-2026 9:10PM

PONDICHERRY METTUPALAYAM (PDYM)

PERAMBALUR (PBLR)

TBB (DD)

10105932601633

34AAJCS0953J1Z7

CONSIGNOR :			**CONSIGNEE :**		
BRIDGESTONE INDIA PRIVATE LIMITED C400			**ARUL STORE 0010011321**		
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008			**108/A5 TRICHY MAIN ROAD, VENKATESAPURAM, ARIYALUR-621212**		
Mobile Number :	**7094187662**		**Mobile Number :**	**9942232824**	
Email Id:	NO@GMAIL.COM		**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CAR TYRE	TYRES		3	30.0	30.0

INVOICE NO.	**112632000349**	**VALUE**	24384.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**	
E-Waybill No	**531937921248**				
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**		
Customer LR Copy Required :					
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -					
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,				
Barcode No	13717211-13717213				

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	PERAMBALUR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	70.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

10105932601632

09-Jan-2026 9:07PM

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 GSTIN : 33BLHPR3546M1ZO**				ARTICLE CHARGES	--
								DOCUMENT CHARGES	--
Mobile Number :	**9566099167**			**Mobile Number :**	**9994343818**			DOOR COLLECTION CHARGES	--
Email Id:	NO@GMAIL.COM			**Email Id:**				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.	**112632000331**	**VALUE**	22518.36	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**				OTHER CHARGES	--
E-Waybill No	**581937921201**							DOOR COLLECTION	--
								DOOR DELIVERY	70.00
				REMARKS:				DISCOUNT	-0.00
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**				**TOTAL FREIGHT**	**--**
Customer LR Copy Required :				**ODA Km :**	0.00			**GST (SGST 9% + CGST 9%)**	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				**DELIVERY TYPE :**	NORMAL			**GRAND TOTAL**	**--**
				PLACE OF DELIVERY :	CHIDAMBARAM			**Rupees : --**	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,								
Barcode No	13717254-13717257								

10105932601632

09-Jan-2026 9:07PM

PONDICHERRY METTUPALAYAM (PDYM)

CHIDAMBARAM (CDM)

TBB (DD)

10105932601632

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 GSTIN : 33BLHPR3546M1ZO**				ARTICLE CHARGES	--
								DOCUMENT CHARGES	--
Mobile Number :	**9566099167**			**Mobile Number :**	**9994343818**			DOOR COLLECTION CHARGES	--
Email Id:	NO@GMAIL.COM			**Email Id:**				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.	**112632000331**	**VALUE**	22518.36	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**				OTHER CHARGES	--
E-Waybill No	**581937921201**							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 :**	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**	**--**
				PLACE OF DELIVERY :	CHIDAMBARAM			**Rupees: --**	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,								
Barcode No	13717254-13717257								

10105932601632

09-Jan-2026 9:07PM

PONDICHERRY METTUPALAYAM (PDYM)

CHIDAMBARAM (CDM)

TBB (DD)

10105932601632

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 GSTIN : 33BLHPR3546M1ZO**				ARTICLE CHARGES	--
								DOCUMENT CHARGES	--
Mobile Number :	**9566099167**			**Mobile Number :**	**9994343818**			DOOR COLLECTION CHARGES	--
Email Id:	NO@GMAIL.COM			**Email Id:**				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.	**112632000331**	**VALUE**	22518.36	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**				OTHER CHARGES	--
E-Waybill No	**581937921201**							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 :**	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**	**--**
				PLACE OF DELIVERY :	CHIDAMBARAM			**Rupees: --**	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,								
Barcode No	13717254-13717257								

10105932601631

09-Jan-2026 9:07PM

PONDICHERRY METTUPALAYAM (PDYM)

VIRUDHACHALAM (VRI)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :			**CONSIGNEE :**		
BRIDGESTONE INDIA PVT LTD,			**KING ULTRA TYRES 0010012672**		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI			**17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN :**		
Mobile Number :	**9566099167**		**Mobile Number :**	**9787822360**	
Email Id:	NO@GMAIL.COM		**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CAR TYRE	TYRES		3	30.0	30.0

INVOICE NO.	**112632000340**	**VALUE**	16331.39	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**	
E-Waybill No	**551937921231**				
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	
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
Barcode No	13717247-13717249			**PLACE OF DELIVERY :**	VIRUDHACHALAM

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	70.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

10105932601631

09-Jan-2026 9:07PM

PONDICHERRY METTUPALAYAM (PDYM)

VIRUDHACHALAM (VRI)

TBB (DD)

10105932601631

34AAJCS0953J1Z7

CONSIGNOR :			**CONSIGNEE :**		
BRIDGESTONE INDIA PVT LTD,			**KING ULTRA TYRES 0010012672**		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI			**17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN :**		
Mobile Number :	**9566099167**		**Mobile Number :**	**9787822360**	
Email Id:	NO@GMAIL.COM		**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CAR TYRE	TYRES		3	30.0	30.0

INVOICE NO.	**112632000340**	**VALUE**	16331.39	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**	
E-Waybill No	**551937921231**				
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	
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
Barcode No	13717247-13717249			**PLACE OF DELIVERY :**	VIRUDHACHALAM

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	70.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

10105932601631

09-Jan-2026 9:07PM

PONDICHERRY METTUPALAYAM (PDYM)

VIRUDHACHALAM (VRI)

TBB (DD)

10105932601631

34AAJCS0953J1Z7

CONSIGNOR :			**CONSIGNEE :**		
BRIDGESTONE INDIA PVT LTD,			**KING ULTRA TYRES 0010012672**		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI			**17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN :**		
Mobile Number :	**9566099167**		**Mobile Number :**	**9787822360**	
Email Id:	NO@GMAIL.COM		**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CAR TYRE	TYRES		3	30.0	30.0

INVOICE NO.	**112632000340**	**VALUE**	16331.39	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**	
E-Waybill No	**551937921231**				
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	
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
Barcode No	13717247-13717249			**PLACE OF DELIVERY :**	VIRUDHACHALAM

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	70.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

10105932601630

09-Jan-2026 9:05PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :			**CONSIGNEE :**		
BRIDGESTONE INDIA PVT LTD,			**MK TYRES 0010017712**		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI			**SF.NO.64/4B1 KILNATHUR BYPASS ROAD,TIRUVANNAMALAI,606601-606601 GSTIN :**		
Mobile Number :	**9566099167**		**Mobile Number :**	**9344039797**	
Email Id:	NO@GMAIL.COM		**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CAR TYRE	TYRES		4	40.0	40.0

INVOICE NO.	**112632000364,112632000363**	**VALUE**	17657.00
E-Waybill No	**551937921301,581937921272**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -			
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		
Barcode No	13717250-13717253		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THIRUVANNAMALAI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	70.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

10105932601630

09-Jan-2026 9:05PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

10105932601630

34AAJCS0953J1Z7

CONSIGNOR :			**CONSIGNEE :**		
BRIDGESTONE INDIA PVT LTD,			**MK TYRES 0010017712**		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI			**SF.NO.64/4B1 KILNATHUR BYPASS ROAD,TIRUVANNAMALAI,606601-606601 GSTIN :**		
Mobile Number :	**9566099167**		**Mobile Number :**	**9344039797**	
Email Id:	NO@GMAIL.COM		**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CAR TYRE	TYRES		4	40.0	40.0

INVOICE NO.	**112632000364,112632000363**	**VALUE**	17657.00
E-Waybill No	**551937921301,581937921272**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -			
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		
Barcode No	13717250-13717253		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THIRUVANNAMALAI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	70.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

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09-Jan-2026 9:05PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

10105932601630

34AAJCS0953J1Z7

CONSIGNOR :			**CONSIGNEE :**		
BRIDGESTONE INDIA PVT LTD,			**MK TYRES 0010017712**		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI			**SF.NO.64/4B1 KILNATHUR BYPASS ROAD,TIRUVANNAMALAI,606601-606601 GSTIN :**		
Mobile Number :	**9566099167**		**Mobile Number :**	**9344039797**	
Email Id:	NO@GMAIL.COM		**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CAR TYRE	TYRES		4	40.0	40.0

INVOICE NO.	**112632000364,112632000363**	**VALUE**	17657.00
E-Waybill No	**551937921301,581937921272**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -			
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		
Barcode No	13717250-13717253		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	THIRUVANNAMALAI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	70.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

10105932601629

09-Jan-2026 9:04PM

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 GSTIN : 33BSTPM6249R1ZN**			ARTICLE CHARGES	--
						DOCUMENT CHARGES	--
Mobile Number :	**9566099167**		**Mobile Number :**	**9442415545**		DOOR COLLECTION CHARGES	--
Email Id:	NO@GMAIL.COM		**Email Id:**			DOOR DELIVERY CHARGES	--
						DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	FREIGHT SURCHARGE	--
CAR TYRE	TYRES		33	330.0	330.0		

INVOICE NO.	**112632000376,112632000377**	**VALUE**	234875.30	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**		OTHER CHARGES	--
E-Waybill No	**531937921318,571937926328**					DOOR COLLECTION	--
				REMARKS:		DOOR DELIVERY	231.00
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**		DISCOUNT	-0.00
Customer LR Copy Required :				**ODA Km :**	0.00	**TOTAL FREIGHT**	**--**
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - [illegible]				**DELIVERY TYPE :**	NORMAL	**GST (SGST 9% + CGST 9%)**	--
				PLACE OF DELIVERY :	THIRUVANNAMALAI	**GRAND TOTAL**	**--**
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,					**Rupees : --**	
Barcode No	13717214-13717246						

10105932601629

09-Jan-2026 9:04PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

10105932601629

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 GSTIN : 33BSTPM6249R1ZN**			ARTICLE CHARGES	--
						DOCUMENT CHARGES	--
Mobile Number :	**9566099167**		**Mobile Number :**	**9442415545**		DOOR COLLECTION CHARGES	--
Email Id:	NO@GMAIL.COM		**Email Id:**			DOOR DELIVERY CHARGES	--
						DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	FREIGHT SURCHARGE	--
CAR TYRE	TYRES		33	330.0	330.0		

INVOICE NO.	**112632000376,112632000377**	**VALUE**	234875.30	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**		OTHER CHARGES	--
E-Waybill No	**531937921318,571937926328**					DOOR COLLECTION	--
				REMARKS:		DOOR DELIVERY	231.00
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 - [illegible]				**DELIVERY TYPE :**	NORMAL	**GST (SGST 6% + CGST 6%)**	--
				PLACE OF DELIVERY :	THIRUVANNAMALAI	**GRAND TOTAL**	**--**
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,					**Rupees: --**	
Barcode No	13717214-13717246						

10105932601629

09-Jan-2026 9:04PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

10105932601629

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 GSTIN : 33BSTPM6249R1ZN**			ARTICLE CHARGES	--
						DOCUMENT CHARGES	--
Mobile Number :	**9566099167**		**Mobile Number :**	**9442415545**		DOOR COLLECTION CHARGES	--
Email Id:	NO@GMAIL.COM		**Email Id:**			DOOR DELIVERY CHARGES	--
						DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	FREIGHT SURCHARGE	--
CAR TYRE	TYRES		33	330.0	330.0		

INVOICE NO.	**112632000376,112632000377**	**VALUE**	234875.30	**Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**		OTHER CHARGES	--
E-Waybill No	**531937921318,571937926328**					DOOR COLLECTION	--
				REMARKS:		DOOR DELIVERY	231.00
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 - [illegible]				**DELIVERY TYPE :**	NORMAL	**GST (SGST 6% + CGST 6%)**	--
				PLACE OF DELIVERY :	THIRUVANNAMALAI	**GRAND TOTAL**	**--**
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,					**Rupees: --**	
Barcode No	13717214-13717246						