



10105932601630

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09-Jan-20269:05PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BRIDGESTONE INDIA PVT LTD,				MK TYRES 0010017712			BASIC FREIGHT		--	
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				SF.NO.64/4B1 KILNATHUR BYPASS ROAD,TIRUVANNAMALAI,606601-606601 GSTIN : 606601A55600271			ARTICLE CHARGES		--	
Mobile Number :		9566099167		Mobile Number :		9344039797		DOCUMENT CHARGES		
Email Id:		NO@GMAIL.COM		Email Id:				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.		112632000364,112632000363	VALUE	17657.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No		551937921301,581937921272						DOOR COLLECTION		--
					REMARKS:			DOOR DELIVERY		70.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO				DISCOUNT		-0.00
Customer LR Copy Required :					ODA Location :			TOTAL FREIGHT		--
					ODA Km :			GST (SGST 9% + CGST 9%)		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009					DELIVERY TYPE :			GRAND TOTAL		--
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :			Rupees : --		
Barcode No		13717250-13717253								



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, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				SF.NO.64/4B1 KILNATHUR BYPASS ROAD,TIRUVANNAMALAI,606601-606601 GSTIN : 606601A55600271			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9566099167		Mobile Number :		9344039797		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.	112632000364,112632000363	VALUE	17657.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551937921301,581937921272									
				REMARKS:				DOOR DELIVERY	70.00	
								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	13717250-13717253									



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Mobile Number :		9566099167		Mobile Number :		9344039797		ARTICLE CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:				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.		112632000364,112632000363	VALUE	17657.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		70.00	
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 :		THIRUVANNAMALAI		GST (SGST 6% + CGST 6%)		--	
Barcode No		13717250-13717253							GRAND TOTAL		--	
									Rupees: --			