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09-Jan-20269:07PM

PONDICHERRY METTUPALAYAM (PDYM)

VIRUDHACHALAM (VRI)

TBB (DD)

| CONSIGNOR :                                                                                                    |  |                                                                                         |  | CONSIGNEE :                                                                              |  |               | FREIGHT CHARGES         |                                                                                                                    | AMOUNT |                         |       |
|----------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------|--|---------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------|-------------------------|-------|
| BRIDGESTONE INDIA PVT LTD,<br>, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1 |  |                                                                                         |  | KING ULTRA TYRES 0010012672                                                              |  |               | BASIC FREIGHT           |                                                                                                                    | --     |                         |       |
| Mobile Number :                                                                                                |  | 9566099167                                                                              |  | 17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN : 6010000000000000 |  |               | ARTICLE CHARGES         |                                                                                                                    | --     |                         |       |
| Email Id:                                                                                                      |  | NO@GMAIL.COM                                                                            |  | Mobile Number :                                                                          |  |               | DOCUMENT CHARGES        |                                                                                                                    | --     |                         |       |
|                                                                                                                |  |                                                                                         |  | 9787822360                                                                               |  |               | DOOR COLLECTION CHARGES |                                                                                                                    | --     |                         |       |
| GOODS DESCRIPTION                                                                                              |  | SAID TO CONTAIN                                                                         |  | Email Id:                                                                                |  |               | DOOR DELIVERY CHARGES   |                                                                                                                    | --     |                         |       |
|                                                                                                                |  |                                                                                         |  | NO@GMAIL.COM                                                                             |  |               | DIESEL HIKE CHARGES     |                                                                                                                    | --     |                         |       |
| CAR TYRE                                                                                                       |  | TYRES                                                                                   |  | NO. Of ARTICLE                                                                           |  | CHARGED WT.   | ACTUAL WT.              | FREIGHT SURCHARGE                                                                                                  | --     |                         |       |
|                                                                                                                |  |                                                                                         |  | 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 |        | OTHER CHARGES           | --    |
| E-Waybill No 551937921231                                                                                      |  |                                                                                         |  |                                                                                          |  |               |                         |                                                                                                                    |        | DOOR COLLECTION         | --    |
|                                                                                                                |  |                                                                                         |  |                                                                                          |  |               |                         |                                                                                                                    |        | DOOR DELIVERY           | 70.00 |
| Seal Required Invoice : NO                                                                                     |  |                                                                                         |  | Sign Required Invoice : NO                                                               |  |               |                         |                                                                                                                    |        | DISCOUNT                | -0.00 |
| Customer LR Copy Required :                                                                                    |  |                                                                                         |  |                                                                                          |  |               |                         |                                                                                                                    |        | TOTAL FREIGHT           | --    |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009                                |  |                                                                                         |  |                                                                                          |  |               |                         |                                                                                                                    |        | GST (SGST 9% + CGST 9%) | --    |
| BOOKING OFFICE :                                                                                               |  | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, |  | REMARKS:                                                                                 |  |               |                         | GRAND TOTAL                                                                                                        |        | --                      |       |
| Barcode No                                                                                                     |  | 13717247-13717249                                                                       |  | ODA Location :                                                                           |  |               |                         | Rupees : --                                                                                                        |        |                         |       |
|                                                                                                                |  |                                                                                         |  | ODA Km :                                                                                 |  | 0.00          |                         |                                                                                                                    |        |                         |       |
|                                                                                                                |  |                                                                                         |  | DELIVERY TYPE :                                                                          |  | NORMAL        |                         |                                                                                                                    |        |                         |       |
|                                                                                                                |  |                                                                                         |  | PLACE OF DELIVERY :                                                                      |  | VIRUDHACHALAM |                         |                                                                                                                    |        |                         |       |



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TBB (DD)

| CONSIGNOR :                                                                                                    |  |                                                                                         |                         | CONSIGNEE :                                                                              |                                                                                                                    |              | FREIGHT CHARGES |                         | AMOUNT                  |       |
|----------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------|-------------------------|-------------------------|-------|
| BRIDGESTONE INDIA PVT LTD,<br>, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1 |  |                                                                                         |                         | KING ULTRA TYRES 0010012672                                                              |                                                                                                                    |              | BASIC FREIGHT   |                         | --                      |       |
| Mobile Number :                                                                                                |  | 9566099167                                                                              |                         | 17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN : 6010000000000000 |                                                                                                                    |              | ARTICLE CHARGES |                         | --                      |       |
| Email Id:                                                                                                      |  | NO@GMAIL.COM                                                                            |                         | Mobile Number :                                                                          |                                                                                                                    |              | 9787822360      |                         | DOCUMENT CHARGES        |       |
| GOODS DESCRIPTION                                                                                              |  | SAID TO CONTAIN                                                                         |                         | Email Id:                                                                                |                                                                                                                    | NO@GMAIL.COM |                 | DOOR COLLECTION CHARGES |                         |       |
| CAR TYRE                                                                                                       |  | TYRES                                                                                   |                         | DOOR DELIVERY CHARGES                                                                    |                                                                                                                    |              |                 | --                      |                         |       |
|                                                                                                                |  |                                                                                         |                         | DIESEL HIKE CHARGES                                                                      |                                                                                                                    |              |                 | --                      |                         |       |
|                                                                                                                |  |                                                                                         |                         | FREIGHT SURCHARGE                                                                        |                                                                                                                    |              |                 | --                      |                         |       |
|                                                                                                                |  |                                                                                         |                         |                                                                                          |                                                                                                                    |              |                 |                         |                         |       |
|                                                                                                                |  |                                                                                         |                         |                                                                                          |                                                                                                                    |              |                 |                         |                         |       |
| 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 |              |                 |                         | OTHER CHARGES           | --    |
| E-Waybill No                                                                                                   |  | 551937921231                                                                            |                         |                                                                                          |                                                                                                                    |              |                 |                         | DOOR COLLECTION         | --    |
|                                                                                                                |  |                                                                                         |                         |                                                                                          |                                                                                                                    |              |                 |                         | DOOR DELIVERY           | 70.00 |
|                                                                                                                |  |                                                                                         |                         |                                                                                          |                                                                                                                    |              |                 |                         | DISCOUNT                | --    |
| Seal Required Invoice :                                                                                        |  | NO                                                                                      | Sign Required Invoice : | NO                                                                                       | REMARKS:                                                                                                           |              |                 |                         | TOTAL FREIGHT           |       |
| Customer LR Copy Required :                                                                                    |  |                                                                                         |                         |                                                                                          | ODA Location :                                                                                                     |              |                 |                         | --                      |       |
|                                                                                                                |  |                                                                                         |                         |                                                                                          | ODA Km :                                                                                                           |              |                 |                         | GST (SGST 6% + CGST 6%) |       |
|                                                                                                                |  |                                                                                         |                         |                                                                                          | 0.00                                                                                                               |              |                 |                         | --                      |       |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009                                |  |                                                                                         |                         |                                                                                          | DELIVERY TYPE :                                                                                                    |              |                 |                         | GRAND TOTAL             |       |
|                                                                                                                |  |                                                                                         |                         |                                                                                          | NORMAL                                                                                                             |              |                 |                         | --                      |       |
| BOOKING OFFICE :                                                                                               |  | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, |                         |                                                                                          | PLACE OF DELIVERY :                                                                                                |              |                 |                         | Rupees: --              |       |
| Barcode No                                                                                                     |  | 13717247-13717249                                                                       |                         |                                                                                          |                                                                                                                    |              |                 |                         |                         |       |



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| 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 GSTIN : 6010000000000000                           |                |             | ARTICLE CHARGES |                         | --                    |                         |    |    |
| Mobile Number :                                                                  |                                                                                         | 9566099167      |                         | Mobile Number :                                                                                                    |                | 9787822360  |                 | 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           |                         | 3                                                                                                                  |                | 30.0        | 30.0            |                         | DIESEL HIKE CHARGES   |                         | -- |    |
|                                                                                  |                                                                                         |                 |                         |                                                                                                                    |                |             |                 | FREIGHT SURCHARGE       |                       | --                      |    |    |
|                                                                                  |                                                                                         |                 |                         |                                                                                                                    |                |             |                 |                         |                       |                         |    |    |
| 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 |                |             |                 | OTHER CHARGES           |                       | --                      |    |    |
| E-Waybill No                                                                     | 551937921231                                                                            |                 |                         |                                                                                                                    |                |             |                 | DOOR COLLECTION         |                       | --                      |    |    |
|                                                                                  |                                                                                         |                 |                         | REMARKS:                                                                                                           |                |             |                 | 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 -         |                                                                                         |                 |                         | DELIVERY TYPE :                                                                                                    |                |             |                 | NORMAL                  |                       | GST (SGST 6% + CGST 6%) |    | -- |
| BOOKING OFFICE :                                                                 | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, |                 |                         | PLACE OF DELIVERY :                                                                                                |                |             |                 | VIRUDHACHALAM           |                       | GRAND TOTAL             |    | -- |
| Barcode No                                                                       | 13717247-13717249                                                                       |                 |                         |                                                                                                                    |                |             |                 | Rupees: --              |                       |                         |    |    |