



10105932601632

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09-Jan-20269:07PM

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 : 34AABCB2304E1Z1 |                                                                                         |                         |          | 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                                                                            |                         |          |                                                                                                                    |  |             |                  |                         |                     | REMARKS:      |    |    |
| Seal Required Invoice :                                                          | NO                                                                                      | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |  |             |                  | DOOR DELIVERY           |                     | 70.00         |    |    |
| 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 :                                                                                                |  | CHIDAMBARAM |                  | GST (SGST 9% + CGST 9%) |                     | --            |    |    |
| Barcode No                                                                       | 13717254-13717257                                                                       |                         |          |                                                                                                                    |  |             |                  | GRAND TOTAL             |                     | --            |    |    |
|                                                                                  |                                                                                         |                         |          |                                                                                                                    |  |             |                  |                         |                     | Rupees : --   |    |    |



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| CONSIGNOR :                                                                      |                                                                                         |                         |          | CONSIGNEE :                                                                                                        |  |             |            | FREIGHT CHARGES         |                     | AMOUNT            |    |
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| BRIDGESTONE INDIA PVT LTD,                                                       |                                                                                         |                         |          | KRISH TYRES 0010009557                                                                                             |  |             |            | BASIC FREIGHT           |                     | --                |    |
| , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1 |                                                                                         |                         |          | 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                                                                            |                         |          |                                                                                                                    |  |             |            | 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 :                                                                                                |  | CHIDAMBARAM |            | Rupees: --              |                     |                   |    |
| Barcode No                                                                       | 13717254-13717257                                                                       |                         |          |                                                                                                                    |  |             |            |                         |                     |                   |    |



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| BRIDGESTONE INDIA PVT LTD,                                                       |                                                                                         |                         |          | KRISH TYRES 0010009557                                                                                             |  |             |            | BASIC FREIGHT           |                     | --     |    |
| , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1 |                                                                                         |                         |          | 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  |    |
|                                                                                  |                                                                                         |                         |          |                                                                                                                    |  |             |            | 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 -         |                                                                                         |                         |          | ODA Km :                                                                                                           |  |             |            | GRAND TOTAL             |                     | --     |    |
| BOOKING OFFICE :                                                                 | DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, |                         |          | DELIVERY TYPE :                                                                                                    |  |             |            | Rupees: --              |                     |        |    |
| Barcode No                                                                       | 13717254-13717257                                                                       |                         |          | PLACE OF DELIVERY :                                                                                                |  |             |            |                         |                     |        |    |
|                                                                                  |                                                                                         |                         |          |                                                                                                                    |  |             |            |                         |                     |        |    |