



10105932601635

10105932601635

10-Jan-20267:24PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BRIDGESTONE INDIA PRIVATE LIMITED C400				MK TYRES 0010017712			BASIC FREIGHT		--		
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008				SF.NO.64/4B1 KILNATHUR BYPASS ROAD,TIRUVANNAMALAI,606601-606601			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7094187662		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		2		20.0		20.0		FREIGHT SURCHARGE	
INVOICE NO.		182632000039,18263200040		VALUE		2877.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		571938627293,521938627285								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 :		--	
								ODA Km :		GST (SGST 9% + CGST 9%)	
								DELIVERY TYPE :		--	
								PLACE OF DELIVERY :		GRAND TOTAL	
										--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009										Rupees : --	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,									
Barcode No		13717258-13717259									



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BRIDGESTONE INDIA PRIVATE LIMITED C400				MK TYRES 0010017712			BASIC FREIGHT	--	
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008				SF.NO.64/4B1 KILNATHUR BYPASS ROAD,TIRUVANNAMALAI,606601-606601			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7094187662		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		2		20.0	20.0	FREIGHT SURCHARGE	--
INVOICE NO.	182632000039,182632000040	VALUE	2877.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	571938627293,521938627285						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%)	--
				ODA Km :		0.00		GRAND TOTAL	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :		THIRUVANNAMALAI		Rupees: --	
Barcode No	13717258-13717259								



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,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008				SF.NO.64/4B1 KILNATHUR BYPASS ROAD,TIRUVANNAMALAI,606601-606601				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		7094187662		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		2		20.0	20.0		FREIGHT SURCHARGE		--	
INVOICE NO.	182632000039,182632000040	VALUE	2877.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	571938627293,521938627285							REMARKS:				DOOR COLLECTION
				ODA Location :				DOOR DELIVERY		70.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY :		THIRUVANNAMALAI		GST (SGST 6% + CGST 6%)		--		
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							GRAND TOTAL		--		
Barcode No	13717258-13717259							Rupees: --				