



10105932601638

10105932601638
10-Jan-2026 7:33PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PRIVATE LIMITED C400				SRI SAI TYRES 0010011647				BASIC FREIGHT	--
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008				18 BYE-PASS ROAD GANDHI NAGAR,TIRUVANNAMALAI,606601-606601				ARTICLE CHARGES	--
								DOCUMENT CHARGES	--
Mobile Number :		7094187662		Mobile Number :		9442415545		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				44	440.0	FREIGHT SURCHARGE	--
INVOICE NO.		112632000396,182632000035,182632000036,182632000037,182632000038,112632000411,112632000412	VALUE	210040.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		571938627235,551938627226,541938627278,581938627270,561938627261,501938627247,521938627214		REMARKS:				DOOR COLLECTION	--
				ODA Location :				DOOR DELIVERY	308.00
				ODA Km :		0.00		DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	--
Customer LR Copy Required :				PLACE OF DELIVERY :		THIRUVANNAMALAI		GST (SGST 9% + CGST 9%)	--
								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		13717268-13717311							



10105932601638

10105932601638
10-Jan-2026 7:33PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PRIVATE LIMITED C400				SRI SAI TYRES 0010011647				BASIC FREIGHT	--
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008				18 BYE-PASS ROAD GANDHI NAGAR,TIRUVANNAMALAI,606601-606601				ARTICLE CHARGES	--
								DOCUMENT CHARGES	--
Mobile Number :		7094187662		Mobile Number :		9442415545		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				44	440.0	FREIGHT SURCHARGE	--
INVOICE NO.		112632000396,182632000035,182632000036,182632000037,182632000038,112632000411,112632000412	VALUE	210040.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		571938627235,551938627226,541938627278,581938627270,561938627261,501938627247,521938627214		REMARKS:				DOOR COLLECTION	--
				ODA Location :				DOOR DELIVERY	308.00
				ODA Km :		0.00		DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	--
Customer LR Copy Required :				PLACE OF DELIVERY :		THIRUVANNAMALAI		GST (SGST 6% + CGST 6%)	--
								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		13717268-13717311							



10105932601638

10105932601638
10-Jan-2026 7:33PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PRIVATE LIMITED C400				SRI SAI TYRES 0010011647				BASIC FREIGHT	--
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008				18 BYE-PASS ROAD GANDHI NAGAR,TIRUVANNAMALAI,606601-606601				ARTICLE CHARGES	--
								DOCUMENT CHARGES	--
Mobile Number :		7094187662		Mobile Number :		9442415545		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				44	440.0	FREIGHT SURCHARGE	--
INVOICE NO.		112632000396,182632000035,182632000036,182632000037,182632000038,112632000411,112632000412	VALUE	210040.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		571938627235,551938627226,541938627278,581938627270,561938627261,501938627247,521938627214		REMARKS:				DOOR COLLECTION	--
				ODA Location :				DOOR DELIVERY	308.00
				ODA Km :		0.00		DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	--
Customer LR Copy Required :				PLACE OF DELIVERY :		THIRUVANNAMALAI		GST (SGST 6% + CGST 6%)	--
								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	13717268-13717311
------------	-------------------



10105932601637

10105932601637
10-Jan-2026 7:29PM
PONDICHERRY METTUPALAYAM (PDYM)
VIRUDHACHALAM (VRI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PRIVATE LIMITED C400				KING ULTRA TYRES 0010012672			BASIC FREIGHT		--
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008				17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN : 6010000000000000			ARTICLE CHARGES		--
Mobile Number :		7094187662		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.		DOOR DELIVERY CHARGES	
CAR TYRE		TYRES		4		40.0		DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
INVOICE NO.		112632000392	VALUE	24561.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No		551938627200						--	
								--	
								70.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	
Customer LR Copy Required :					ODA Location :			TOTAL FREIGHT	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009					ODA Km :			GST (SGST 9% + CGST 9%)	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			DELIVERY TYPE :			GRAND TOTAL	
Barcode No		13717264-13717267			PLACE OF DELIVERY :			Rupees : --	



10105932601637

10105932601637
10-Jan-2026 7:29PM
PONDICHERRY METTUPALAYAM (PDYM)
VIRUDHACHALAM (VRI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PRIVATE LIMITED C400				KING ULTRA TYRES 0010012672			BASIC FREIGHT	--	
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008				17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN : 6010000000000000			ARTICLE CHARGES	--	
Mobile Number :		7094187662		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		4		40.0	40.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
INVOICE NO.	112632000392	VALUE	24561.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551938627200						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 - 605009				DELIVERY TYPE :		NORMAL	GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :		VIRUDHACHALAM	Rupees: --		
Barcode No	13717264-13717267								



10105932601637

10105932601637
10-Jan-2026 7:29PM
PONDICHERRY METTUPALAYAM (PDYM)
VIRUDHACHALAM (VRI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PRIVATE LIMITED C400				KING ULTRA TYRES 0010012672			BASIC FREIGHT	--	
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008				17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN : 6010000000000000			ARTICLE CHARGES	--	
Mobile Number :		7094187662		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		4		40.0	40.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	112632000392	VALUE	24561.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551938627200						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 - 605009				ODA Km :		0.00	GRAND TOTAL		--
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			DELIVERY TYPE :		NORMAL	Rupees: --		
Barcode No	13717264-13717267			PLACE OF DELIVERY :		VIRUDHACHALAM			



10105932601636

10105932601636

10-Jan-20267:26PM

PONDICHERRY METTUPALAYAM (PDYM)

MAYILADUTHURAI (MYD)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PRIVATE LIMITED C400				SIVASAKTHI TYRES 0010014858			BASIC FREIGHT	--
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008				NO. 1 THARANGAMBADI ROAD,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		7094187662		Mobile Number :		7373681213		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	FREIGHT SURCHARGE
INVOICE NO.		112632000382	VALUE	13472.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		521398627186						DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :			GST (SGST 9% + CGST 9%)
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009					ODA Km :			GRAND TOTAL
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			DELIVERY TYPE :			Rupees: --
Barcode No		13717260-13717263			PLACE OF DELIVERY :			



10105932601636

10105932601636

10-Jan-20267:26PM

PONDICHERRY METTUPALAYAM (PDYM)

MAYILADUTHURAI (MYD)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PRIVATE LIMITED C400				SIVASAKTHI TYRES 0010014858			BASIC FREIGHT	--
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008				NO. 1 THARANGAMBADI ROAD,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		7094187662		Mobile Number :		7373681213		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	FREIGHT SURCHARGE
INVOICE NO.		112632000382	VALUE	13472.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		521398627186						DOOR COLLECTION
								DOOR DELIVERY
								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 - 605009					ODA Km :			GRAND TOTAL
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			DELIVERY TYPE :			Rupees: --
Barcode No		13717260-13717263			PLACE OF DELIVERY :			



10105932601636

10105932601636

10-Jan-20267:26PM

PONDICHERRY METTUPALAYAM (PDYM)

MAYILADUTHURAI (MYD)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PRIVATE LIMITED C400				SIVASAKTHI TYRES 0010014858			BASIC FREIGHT	--
,PLOT NO: 73 GOPALANKADAI ROAD LIGNITE,PUDUCHERRY,605009-605008				NO. 1 THARANGAMBADI ROAD,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		7094187662		Mobile Number :		7373681213		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	FREIGHT SURCHARGE
INVOICE NO.		112632000382	VALUE	13472.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		521398627186						DOOR COLLECTION
								DOOR DELIVERY
								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 - 605009					ODA Km :			GRAND TOTAL
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			DELIVERY TYPE :			Rupees: --
Barcode No		13717260-13717263			PLACE OF DELIVERY :			



10105932601635

34AAJCS0953J1Z7

10105932601635

10-Jan-20267:24PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

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			
E-Waybill No		571938627293,521938627285									
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								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									



10105932601635

34AAJCS0953J1Z7

10105932601635

10-Jan-20267:24PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

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



10105932601635

34AAJCS0953J1Z7

10105932601635

10-Jan-20267:24PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)

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		--			
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%)	--
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		13717258-13717259						PLACE OF DELIVERY :					