



10105932601637

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10105932601637

10-Jan-20267:29PM

PONDICHERRY METTUPALAYAM (PDYM)

VIRUDHACHALAM (VRI)

TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		7094187662		Mobile Number :		9787822360		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			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.	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		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :		VIRUDHACHALAM					
Barcode No	13717264-13717267										



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PONDICHERRY METTUPALAYAM (PDYM)

VIRUDHACHALAM (VRI)

TBB (DD)

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%)	--
				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 :	VIRUDHACHALAM		Rupees: --		
Barcode No	13717264-13717267								



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PONDICHERRY METTUPALAYAM (PDYM)

VIRUDHACHALAM (VRI)

TBB (DD)

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				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				DELIVERY TYPE :			NORMAL	GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :			VIRUDHACHALAM		
Barcode No	13717264-13717267						Rupees: --		



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10-Jan-20267:26PM

PONDICHERRY METTUPALAYAM (PDYM)

MAYILADUTHURAI (MYD)

TBB (DD)

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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 :			



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PONDICHERRY METTUPALAYAM (PDYM)

MAYILADUTHURAI (MYD)

TBB (DD)

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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 :			



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MAYILADUTHURAI (MYD)

TBB (DD)

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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

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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									



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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,				PLACE OF DELIVERY :		THIRUVANNAMALAI			
Barcode No		13717258-13717259						Rupees: --			



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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				OTHER CHARGES	--
E-Waybill No	571938627293,521938627285							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	70.00	DISCOUNT	--
Customer LR Copy Required :				ODA Km :	0.00	TOTAL FREIGHT	--	GST (SGST 6% + CGST 6%)	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				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	13717258-13717259								