



10105932601643

10105932601643
12-Jan-2026 6:20PM
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 : 34AABCB2304E1ZI				NO.5 SINGARATHOPPU,CHIDAMBARAM,608001-608001 GSTIN : 33BLHPR3546M1ZO			ARTICLE CHARGES	--	
Mobile Number :		9566099167		Mobile Number :		9994343818		DOCUMENT CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CAR TYRE		TYRES		2		20.0	20.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
INVOICE NO.	112632000465	VALUE	8478.83	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521939340703						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	70.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	--	
				0.00			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :			GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :			Rupees : --		
Barcode No	13717312-13717313								



10105932601643

10105932601643
12-Jan-2026 6:20PM
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		2		20.0	20.0		FREIGHT SURCHARGE		--		
INVOICE NO.	112632000465	VALUE	8478.83	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	521939340703									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 :		CHIDAMBARAM		Rupees: --					
Barcode No	13717312-13717313												



10105932601643

10105932601643
12-Jan-2026 6:20PM
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		2		20.0		20.0		--	
INVOICE NO.	112632000465	VALUE	8478.83	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521939340703							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 -				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
				PLACE OF DELIVERY :		CHIDAMBARAM		Rupees: --			
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,										
Barcode No	13717312-13717313										



10105932601642

34AAJCS0953J1Z7

10105932601642
12-Jan-2026 6:19PM
PONDICHERRY METTUPALAYAM (PDYM)
VIRUDHACHALAM (VRI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				KING ULTRA TYRES 0010012672 17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN : 22VJ2222222222			BASIC FREIGHT	--		
Mobile Number :		9566099167		Mobile Number :		9787822360		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--	
CAR TYRE		TYRES		4		40.0	40.0	DOOR DELIVERY CHARGES	--	
								DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.	112632000458,112632000457	VALUE	22607.96	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521939340688,581939340673							REMARKS:		DOOR COLLECTION
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 :		VIRUDHACHALAM		GST (SGST 9% + CGST 9%)	--	
Barcode No	13717314-13717317							GRAND TOTAL	--	
								Rupees : --		



10105932601642

34AAJCS0953J1Z7

10105932601642
12-Jan-2026 6:19PM
PONDICHERRY METTUPALAYAM (PDYM)
VIRUDHACHALAM (VRI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				KING ULTRA TYRES 0010012672			BASIC FREIGHT		--
Mobile Number : 9566099167				Mobile Number : 9787822360			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DOCUMENT CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR COLLECTION CHARGES	
CAR TYRE		TYRES		4		40.0		DOOR DELIVERY CHARGES	
								DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
INVOICE NO.		112632000458,112632000457	VALUE	22607.96	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No		521939340688,581939340673						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 : 0.00			GRAND TOTAL	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No		13717314-13717317			PLACE OF DELIVERY : VIRUDHACHALAM				



10105932601642

34AAJCS0953J1Z7

10105932601642
12-Jan-2026 6:19PM
PONDICHERRY METTUPALAYAM (PDYM)
VIRUDHACHALAM (VRI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PVT LTD, , 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 : 22VJ2222222222			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Email Id: NO@GMAIL.COM		SAID TO CONTAIN		Mobile Number : 9787822360		DOOR COLLECTION CHARGES		--	
				Email Id: NO@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CAR TYRE		TYRES		4	40.0	40.0	FREIGHT SURCHARGE	--	
INVOICE NO. 112632000458,112632000457		VALUE 22607.96	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No 521939340688,581939340673									
Seal Required Invoice : NO		Sign Required Invoice : NO	REMARKS:					DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	70.00
				ODA Km : 0.00				DISCOUNT	--
				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : VIRUDHACHALAM				GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,								GRAND TOTAL	--
Barcode No 13717314-13717317								Rupees: --	



10105932601641

10105932601641
12-Jan-2026 6:17PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BRIDGESTONE INDIA PVT LTD,				SRI SAI TYRES 0010011647			BASIC FREIGHT		--		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				18 BYE-PASS ROAD GANDHI NAGAR,TIRUVANNAMALAI,606601 -606601 GSTIN : 33BSTPM6249R1ZN			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9566099167		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		1		20.0	10.0		FREIGHT SURCHARGE		--
INVOICE NO.	182632000042	VALUE	3670.27	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591939340746							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 :		THIRUVANNAMALAI					
Barcode No	13717318-13717318										



10105932601641

10105932601641
12-Jan-2026 6:17PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT				
BRIDGESTONE INDIA PVT LTD,				SRI SAI TYRES 0010011647				BASIC FREIGHT		--				
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				18 BYE-PASS ROAD GANDHI NAGAR,TIRUVANNAMALAI,606601 -606601 GSTIN : 33BSTPM6249R1ZN				ARTICLE CHARGES		--				
								DOCUMENT CHARGES						
Mobile Number :		9566099167		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		1		20.0	10.0		FREIGHT SURCHARGE		--			
INVOICE NO.	182632000042	VALUE	3670.27	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	591939340746							REMARKS:				DOOR COLLECTION		--
												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 - 605009				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--				
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :		THIRUVANNAMALAI		GRAND TOTAL		--				
Barcode No	13717318-13717318							Rupees: --						



10105932601641

10105932601641
12-Jan-2026 6:17PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				SRI SAI TYRES 0010011647 18 BYE-PASS ROAD GANDHI NAGAR,TIRUVANNAMALAI,606601 -606601 GSTIN : 33BSTPM6249R1ZN				BASIC FREIGHT		--	
Mobile Number :		9566099167		Mobile Number :		9442415545		ARTICLE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DOCUMENT CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR COLLECTION CHARGES		--	
CAR TYRE		TYRES		1		20.0		DOOR DELIVERY CHARGES		--	
								DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
INVOICE NO.		182632000042		VALUE		3670.27		OTHER CHARGES		--	
E-Waybill No		591939340746						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 -								GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,						Rupees: --			
Barcode No		13717318-13717318									



10105932601640

10105932601640
12-Jan-2026 6:16PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PVT LTD,				ARUNAI TYRE SERVICE 0010000080			BASIC FREIGHT	--	
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				77-B MADALAKULA MAIN ROAD,THIRUVANNAMALAI,606601-606601 GSTIN : 33AIIPV3202H1ZG			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9566099167		Mobile Number :		9677770867		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		6		60.0	60.0	FREIGHT SURCHARGE	--
INVOICE NO.	112632000438	VALUE	35371.70	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521939340662						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		
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :			THIRUVANNAMALAI	Rupees : --	
Barcode No	13717319-13717324								



10105932601640

10105932601640
12-Jan-2026 6:16PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT		
BRIDGESTONE INDIA PVT LTD,				ARUNAI TYRE SERVICE 0010000080				BASIC FREIGHT	--		
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				77-B MADALAKULA MAIN ROAD,THIRUVANNAMALAI,606601-606601 GSTIN : 33AIIPV3202H1ZG				ARTICLE CHARGES	--		
								DOCUMENT CHARGES			
Mobile Number :		9566099167		Mobile Number :		9677770867		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		6		60.0	60.0	FREIGHT SURCHARGE	--		
INVOICE NO.	112632000438	VALUE	35371.70	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	521939340662									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 :		THIRUVANNAMALAI		Rupees: --			
Barcode No	13717319-13717324										



10105932601640

10105932601640
12-Jan-2026 6:16PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT				
BRIDGESTONE INDIA PVT LTD,				ARUNAI TYRE SERVICE 0010000080				BASIC FREIGHT		--				
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				77-B MADALAKULA MAIN ROAD,THIRUVANNAMALAI,606601-606601 GSTIN : 33AIIPV3202H1ZG				ARTICLE CHARGES		--				
								DOCUMENT CHARGES						
Mobile Number :		9566099167		Mobile Number :		9677770867		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		6		60.0	60.0		FREIGHT SURCHARGE		--			
INVOICE NO.	112632000438	VALUE	35371.70	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	521939340662							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 -				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	13717319-13717324							Rupees: --						