



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			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	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
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		70.00
Customer LR Copy Required :					ODA Km :			DISCOUNT		-0.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009					DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No		13717318-13717318						GRAND TOTAL		--
								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	
				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	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, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				SRI SAI TYRES 0010011647			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.	ACTUAL WT.	DOOR COLLECTION CHARGES	--		
CAR TYRE		TYRES		1		20.0	10.0	DOOR DELIVERY CHARGES	--		
								DIESEL HIKE CHARGES	--		
								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	--	
					REMARKS:				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 -				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: --		