



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.	ACTUAL WT.	DOOR COLLECTION CHARGES	--
CAR TYRE		TYRES		4		40.0	40.0	DOOR DELIVERY CHARGES	--
								DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.		112632000458,11263200457	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	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 :			GRAND TOTAL	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009					DELIVERY TYPE :			Rupees : --	
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :				
Barcode No		13717314-13717317							



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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	
DOOR COLLECTION CHARGES								--	
DOOR DELIVERY CHARGES								--	
DIESEL HIKE CHARGES								--	
FREIGHT SURCHARGE								--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CAR TYRE		TYRES		4		40.0		40.0	
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	
								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 13717314-13717317				PLACE OF DELIVERY :		VIRUDHACHALAM			



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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	--		
				17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN : 22VJCB2304E1Z1			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9566099167		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.	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	--	
				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: --		