

10105932700008

01-Apr-2026 6:49PM

PONDICHERRY METTUPALAYAM (PDYM)

DINDIGUL MAIN (DGM)

TBB (DD)



10105932700008

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Ruchi Packaging Pvt. Ltd., .C-11, PIPDIC Industrial, Estate, Mettupalayam, Puducherry-605 009, Phone : 94432-27462 / 9345414606,Pondicherry,605009-605009				BELLA PREMIER HAPPY HYGINECARE 19/1 (S.F.NO-19/1,2,3,4A,5,20/1&20/2A), Madurai-Dindigul Highway, Ambathurai, Dindigul, Tamil Nadu,-624005			BASIC FREIGHT	--	
Mobile Number : 9486415215				Mobile Number : 8344718288			ARTICLE CHARGES	--	
Email Id: NO@reviveform.com				Email Id: iyyanarmechking@gmail.com			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		6	90.0	90.0	FREIGHT SURCHARGE	--	
INVOICE NO.	6	VALUE	16122.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	260.00
Customer LR Copy Required :				ODA Location : Balakrishnapurampudur SO				DISCOUNT	-0.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				ODA Km : 15.00				TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Barcode No 12489630-12489635				PLACE OF DELIVERY : DINDIGUL MAIN				GRAND TOTAL	--
Rupees : --									

10105932700008

01-Apr-2026 6:49PM

PONDICHERRY METTUPALAYAM (PDYM)

DINDIGUL MAIN (DGM)

TBB (DD)



10105932700008

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Ruchi Packaging Pvt. Ltd., .C-11, PIPDIC Industrial, Estate, Mettupalayam, Puducherry-605 009, Phone : 94432-27462 / 9345414606,Pondicherry,605009-605009				BELLA PREMIER HAPPY HYGINECARE 19/1 (S.F.NO-19/1,2,3,4A,5,20/1&20/2A), Madurai-Dindigul Highway, Ambathurai, Dindigul, Tamil Nadu,-624005			BASIC FREIGHT	--	
Mobile Number : 9486415215				Mobile Number : 8344718288			ARTICLE CHARGES	--	
Email Id: NO@reviveform.com				Email Id: iyyanarmechking@gmail.com			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		6	90.0	90.0	FREIGHT SURCHARGE	--	
INVOICE NO.	6	VALUE	16122.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	260.00
Customer LR Copy Required :				ODA Location : Balakrishnapurampudur SO				DISCOUNT	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				ODA Km : 15.00				TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Barcode No 12489630-12489635				PLACE OF DELIVERY : DINDIGUL MAIN				GRAND TOTAL	--
Rupees : --									

10105932700008

01-Apr-2026 6:49PM

PONDICHERRY METTUPALAYAM (PDYM)

DINDIGUL MAIN (DGM)

TBB (DD)



10105932700008

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Ruchi Packaging Pvt. Ltd., .C-11, PIPDIC Industrial, Estate, Mettupalayam, Puducherry-605 009, Phone : 94432-27462 / 9345414606,Pondicherry,605009-605009				BELLA PREMIER HAPPY HYGINECARE 19/1 (S.F.NO-19/1,2,3,4A,5,20/1&20/2A), Madurai-Dindigul Highway, Ambathurai, Dindigul, Tamil Nadu,-624005			BASIC FREIGHT	--	
Mobile Number : 9486415215				Mobile Number : 8344718288			ARTICLE CHARGES	--	
Email Id: NO@reviveform.com				Email Id: iyyanarmechking@gmail.com			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		6	90.0	90.0	FREIGHT SURCHARGE	--	
INVOICE NO.	6	VALUE	16122.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	260.00
Customer LR Copy Required :				ODA Location : Balakrishnapurampudur SO				DISCOUNT	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				ODA Km : 15.00				TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Barcode No 12489630-12489635				PLACE OF DELIVERY : DINDIGUL MAIN				GRAND TOTAL	--
Rupees : --									

1010593270007

01-Apr-2026 6:23PM

PONDICHERRY METTUPALAYAM (PDYM)

CHENGALPATTU (CGL)

TBB (DD)



1010593270007

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				SHREE CAAR WING 0010000750 NO.1GST ROAD THAILAVARAM,CHENNAI,603002-603002 GSTIN : 33AEZPJ1650G1ZE			BASIC FREIGHT	--	
Mobile Number :	9566099167			Mobile Number :	958555966			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		4	40.0	40.0	DOOR DELIVERY CHARGES	--	
INVOICE NO.	112632003462	VALUE	17189.84	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--	
E-Waybill No	521982234479			REMARKS:			FREIGHT SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	0.00			DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :	NORMAL			DOOR DELIVERY	70.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :	CHENGALPATTU			DISCOUNT	-0.00
Barcode No	12489573-12489576						TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

1010593270007

01-Apr-2026 6:23PM

PONDICHERRY METTUPALAYAM (PDYM)

CHENGALPATTU (CGL)

TBB (DD)



1010593270007

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				SHREE CAAR WING 0010000750 NO.1GST ROAD THAILAVARAM,CHENNAI,603002-603002 GSTIN : 33AEZPJ1650G1ZE			BASIC FREIGHT	--	
Mobile Number :	9566099167			Mobile Number :	958555966			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		4	40.0	40.0	DOOR DELIVERY CHARGES	--	
INVOICE NO.	112632003462	VALUE	17189.84	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--	
E-Waybill No	521982234479			REMARKS:			FREIGHT SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	0.00			DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :	NORMAL			DOOR DELIVERY	70.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :	CHENGALPATTU			DISCOUNT	--
Barcode No	12489573-12489576						TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

1010593270007

01-Apr-2026 6:23PM

PONDICHERRY METTUPALAYAM (PDYM)

CHENGALPATTU (CGL)

TBB (DD)



1010593270007

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				SHREE CAAR WING 0010000750 NO.1GST ROAD THAILAVARAM,CHENNAI,603002-603002 GSTIN : 33AEZPJ1650G1ZE			BASIC FREIGHT	--	
Mobile Number :	9566099167			Mobile Number :	958555966			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		4	40.0	40.0	DOOR DELIVERY CHARGES	--	
INVOICE NO.	112632003462	VALUE	17189.84	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--	
E-Waybill No	521982234479			REMARKS:			FREIGHT SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	0.00			DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :	NORMAL			DOOR DELIVERY	70.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :	CHENGALPATTU			DISCOUNT	--
Barcode No	12489573-12489576						TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

10105932700006

01-Apr-2026 6:22PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700006

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		34	340.0	340.0	DOOR DELIVERY CHARGES		--
INVOICE NO. 112632003492,112632003493				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 561982267886,591982267898				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		238.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : THIRUVANNAMALAI			DISCOUNT		-0.00
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							TOTAL FREIGHT		--
Barcode No 12489580-12489613							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

10105932700006

01-Apr-2026 6:22PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700006

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		34	340.0	340.0	DOOR DELIVERY CHARGES		--
INVOICE NO. 112632003492,112632003493				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 561982267886,591982267898				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		238.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : THIRUVANNAMALAI			DISCOUNT		--
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							TOTAL FREIGHT		--
Barcode No 12489580-12489613							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

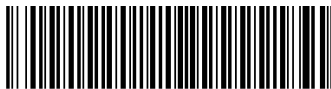
10105932700006

01-Apr-2026 6:22PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700006

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		34	340.0	340.0	DOOR DELIVERY CHARGES		--
INVOICE NO. 112632003492,112632003493				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 561982267886,591982267898				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		238.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : THIRUVANNAMALAI			DISCOUNT		--
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							TOTAL FREIGHT		--
Barcode No 12489580-12489613							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

10105932700005

01-Apr-2026 6:21PM

PONDICHERRY METTUPALAYAM (PDYM)

MAYILADUTHURAI (MYD)

TBB (DD)



10105932700005

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				SIVASAKTHI TYRES 0010014858			BASIC FREIGHT	--
Mobile Number : 9566099167				Mobile Number : 7373681213			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		2	20.0	20.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003469				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581982234505				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	70.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : MAYILADUTHURAI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,					GRAND TOTAL	--
Barcode No		12489577-12489578					Rupees: --	

10105932700005

01-Apr-2026 6:21PM

PONDICHERRY METTUPALAYAM (PDYM)

MAYILADUTHURAI (MYD)

TBB (DD)



10105932700005

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				SIVASAKTHI TYRES 0010014858			BASIC FREIGHT	--
Mobile Number : 9566099167				Mobile Number : 7373681213			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		2	20.0	20.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003469				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581982234505				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	70.00
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 - 605009				PLACE OF DELIVERY : MAYILADUTHURAI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,					GRAND TOTAL	--
Barcode No		12489577-12489578					Rupees: --	

10105932700005

01-Apr-2026 6:21PM

PONDICHERRY METTUPALAYAM (PDYM)

MAYILADUTHURAI (MYD)

TBB (DD)



10105932700005

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				SIVASAKTHI TYRES 0010014858			BASIC FREIGHT	--
Mobile Number : 9566099167				Mobile Number : 7373681213			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		2	20.0	20.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003469				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581982234505				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	70.00
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 - 605009				PLACE OF DELIVERY : MAYILADUTHURAI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,					GRAND TOTAL	--
Barcode No		12489577-12489578					Rupees: --	

10105932700004

01-Apr-2026 6:20PM

PONDICHERRY METTUPALAYAM (PDYM)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



10105932700004

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				LANSON MOTORS PVT LTD 0025002510 20 GINGEE ROAD,VILLUPURAM,605602-605602 GSTIN : 33AAACL7624G1ZQ			BASIC FREIGHT		--
Mobile Number : 9566099167				Mobile Number : 9790538279			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	--
INVOICE NO. 112632003489				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 511982234517				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		70.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : VILLUPURAM BYE PASS			DISCOUNT		-0.00
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							TOTAL FREIGHT		--
Barcode No 12489579-12489579							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

10105932700004

01-Apr-2026 6:20PM

PONDICHERRY METTUPALAYAM (PDYM)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



10105932700004

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				LANSON MOTORS PVT LTD 0025002510 20 GINGEE ROAD,VILLUPURAM,605602-605602 GSTIN : 33AAACL7624G1ZQ			BASIC FREIGHT		--
Mobile Number : 9566099167				Mobile Number : 9790538279			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	--
INVOICE NO. 112632003489				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 511982234517				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		70.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : VILLUPURAM BYE PASS			DISCOUNT		--
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							TOTAL FREIGHT		--
Barcode No 12489579-12489579							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

10105932700004

01-Apr-2026 6:20PM

PONDICHERRY METTUPALAYAM (PDYM)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



10105932700004

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				LANSON MOTORS PVT LTD 0025002510 20 GINGEE ROAD,VILLUPURAM,605602-605602 GSTIN : 33AAACL7624G1ZQ			BASIC FREIGHT		--
Mobile Number : 9566099167				Mobile Number : 9790538279			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	--
INVOICE NO. 112632003489				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 511982234517				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		70.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : VILLUPURAM BYE PASS			DISCOUNT		--
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							TOTAL FREIGHT		--
Barcode No 12489579-12489579							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

10105932700003

01-Apr-2026 6:19PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700003

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				ARUNAI TYRE SERVICE 0010000080			BASIC FREIGHT		--
Mobile Number : 9566099167				Mobile Number : 9677770867			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		16	160.0	160.0	DOOR DELIVERY CHARGES		--
INVOICE NO. 112632003455,1126320 03441				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 511982234447,571982234432				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE : NORMAL			DOOR DELIVERY		112.00
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,				PLACE OF DELIVERY : THIRUVANNAMALAI			DISCOUNT		-0.00
Barcode No 12489614-12489629							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

10105932700003

01-Apr-2026 6:19PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700003

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				ARUNAI TYRE SERVICE 0010000080			BASIC FREIGHT		--
Mobile Number : 9566099167				Mobile Number : 9677770867			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		16	160.0	160.0	DOOR DELIVERY CHARGES		--
INVOICE NO. 112632003455,1126320 03441				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 511982234447,571982234432				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE : NORMAL			DOOR DELIVERY		112.00
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,				PLACE OF DELIVERY : THIRUVANNAMALAI			DISCOUNT		--
Barcode No 12489614-12489629							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

10105932700003

01-Apr-2026 6:19PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700003

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				ARUNAI TYRE SERVICE 0010000080			BASIC FREIGHT		--
Mobile Number : 9566099167				Mobile Number : 9677770867			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		16	160.0	160.0	DOOR DELIVERY CHARGES		--
INVOICE NO. 112632003455,1126320 03441				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 511982234447,571982234432				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE : NORMAL			DOOR DELIVERY		112.00
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,				PLACE OF DELIVERY : THIRUVANNAMALAI			DISCOUNT		--
Barcode No 12489614-12489629							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		