

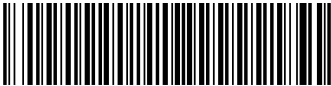


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10105932700006
01-Apr-2026 6:22PM
PONDICHERRY METTUPALAYAM (PDYM)
THIRUVANNAMALAI (TVLI)
TBB (DD)

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	--	
Mobile Number :		9566099167		Mobile Number :		9442415545		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		34		340.0	340.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.		112632003492,112632003493	VALUE	204818.98	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		561982267886,591982267898						REMARKS:	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	238.00
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		12489580-12489613						GRAND TOTAL	--
								Rupees : --	



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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		34		340.0	340.0		FREIGHT SURCHARGE		--
INVOICE NO.	112632003492,112632003493	VALUE	204818.98	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561982267886,591982267898							DOOR COLLECTION		--	
								DOOR DELIVERY		238.00	
								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 :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12489580-12489613			PLACE OF DELIVERY :		THIRUVANNAMALAI					



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TBB (DD)

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	--
								DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.		112632003492,112632003493	VALUE	204818.98	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
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Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -					ODA Km :			GRAND TOTAL	--
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			DELIVERY TYPE :			Rupees: --	
Barcode No		12489580-12489613			PLACE OF DELIVERY :				