

10105922700022

02-Apr-2026 8:44PM

PONDICHERRY METTUPALAYAM (PDYM)

CHENNAI POONAMALLEE (CHPM)

TO PAY (DD)



10105922700022

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				BORNTOWIN HEALTH CARE			BASIC FREIGHT	--	
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109				No.44/80, Kundrathur Main Road, Kumananchavadi, Chennai, Kancheepuram, Tamil Nadu, 600056-600056 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		9488623984		Mobile Number :		9600173971		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		15	210.0	210.0	VALUE SURCHARGE	--	
INVOICE NO.	20	VALUE	27167.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	270.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1196.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :		CHENNAI POONAMALLEE		GRAND TOTAL	1196.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							Rupees : One Thousand One Hundred Ninety Six Only	
Barcode No	12489756-12489770								

10105922700022

02-Apr-2026 8:44PM

PONDICHERRY METTUPALAYAM (PDYM)

CHENNAI POONAMALLEE (CHPM)

TO PAY (DD)



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34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				BORNTOWIN HEALTH CARE			BASIC FREIGHT	--	
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109				No.44/80, Kundrathur Main Road, Kumananchavadi, Chennai, Kancheepuram, Tamil Nadu, 600056-600056 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		9488623984		Mobile Number :		9600173971		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		15	210.0	210.0	VALUE SURCHARGE	--	
INVOICE NO.	20	VALUE	27167.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	270.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1196.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :		CHENNAI POONAMALLEE		GRAND TOTAL	1196.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							Rupees : --	
Barcode No	12489756-12489770								

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02-Apr-2026 8:44PM

PONDICHERRY METTUPALAYAM (PDYM)

CHENNAI POONAMALLEE (CHPM)

TO PAY (DD)



10105922700022

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
REVIVE FORMULATIONS INDIA PVT LTD 2024 - 2025				BORNTOWIN HEALTH CARE			BASIC FREIGHT	--	
,R.S# Perumal Nagar Agasampattu Village, Vanur Taluk, Tamilnadu 605109,AGASAMPATTU,605109-605109				No.44/80, Kundrathur Main Road, Kumananchavadi, Chennai, Kancheepuram, Tamil Nadu, 600056-600056 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		9488623984		Mobile Number :		9600173971		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		15	210.0	210.0	VALUE SURCHARGE	--	
INVOICE NO.	20	VALUE	27167.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	270.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1196.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				PLACE OF DELIVERY :		CHENNAI POONAMALLEE		GRAND TOTAL	1196.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							Rupees : --	
Barcode No	12489756-12489770								

10105912700021

02-Apr-2026 8:34PM

PONDICHERRY METTUPALAYAM (PDYM)

VILLUPURAM BYE PASS (VPMB)

PAID (DD)



10105912700021

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NEWGEN BIOSCIENCE PVT.LTD				SRI THIRUPATHI TRADERS			BASIC FREIGHT	--	
,NO - 2, KURUMBAPET REVENUE VILLAGE, VILLIANUR COMMUNE PANCHYAT, Puducherry, Puducherry, 605009-605009 GSTIN : 34AADCN3752E1ZQ				ASG THIRUMANAMANDABAM VILLUPURAM-605602			ARTICLE CHARGES	--	
Mobile Number : 9943854711				Mobile Number : 9025211625			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: no@mail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		11	110.0	110.0	VALUE SURCHARGE	--	
INVOICE NO.	7	VALUE	16350.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	200.70
Sign Required Invoice : NO				ODA Km : 0.00				TOTAL FREIGHT	827.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : VILLUPURAM BYE PASS				GRAND TOTAL	827.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							Rupees : Eight Hundred Twenty Seven Only	
Barcode No	12489745-12489755								

10105912700021

02-Apr-2026 8:34PM

PONDICHERRY METTUPALAYAM (PDYM)

VILLUPURAM BYE PASS (VPMB)

PAID (DD)



10105912700021

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NEWGEN BIOSCIENCE PVT.LTD				SRI THIRUPATHI TRADERS			BASIC FREIGHT	--	
,NO - 2, KURUMBAPET REVENUE VILLAGE, VILLIANUR COMMUNE PANCHYAT, Puducherry, Puducherry, 605009-605009 GSTIN : 34AADCN3752E1ZQ				ASG THIRUMANAMANDABAM VILLUPURAM-605602			ARTICLE CHARGES	--	
Mobile Number : 9943854711				Mobile Number : 9025211625			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: no@mail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		11	110.0	110.0	VALUE SURCHARGE	--	
INVOICE NO.	7	VALUE	16350.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	200.70
Sign Required Invoice : NO				ODA Km : 0.00				TOTAL FREIGHT	827.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : VILLUPURAM BYE PASS				GRAND TOTAL	827.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							Rupees : --	
Barcode No	12489745-12489755								

10105912700021

02-Apr-2026 8:34PM

PONDICHERRY METTUPALAYAM (PDYM)

VILLUPURAM BYE PASS (VPMB)

PAID (DD)



10105912700021

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NEWGEN BIOSCIENCE PVT.LTD				SRI THIRUPATHI TRADERS			BASIC FREIGHT	--	
,NO - 2, KURUMBAPET REVENUE VILLAGE, VILLIANUR COMMUNE PANCHYAT, Puducherry, Puducherry, 605009-605009 GSTIN : 34AADCN3752E1ZQ				ASG THIRUMANAMANDABAM VILLUPURAM-605602			ARTICLE CHARGES	--	
Mobile Number : 9943854711				Mobile Number : 9025211625			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: no@mail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		11	110.0	110.0	VALUE SURCHARGE	--	
INVOICE NO.	7	VALUE	16350.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	200.70
Sign Required Invoice : NO				ODA Km : 0.00				TOTAL FREIGHT	827.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				PLACE OF DELIVERY : VILLUPURAM BYE PASS				GRAND TOTAL	827.00
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,							Rupees : --	
Barcode No	12489745-12489755								

10105912700020

02-Apr-2026 8:30PM

PONDICHERRY METTUPALAYAM (PDYM)

BANGALORE RAJAJINAGAR (BLRN)

PAID (DD)



10105912700020

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HERING PHARMA				ARVIND HOMEO CENTER				BASIC FREIGHT		--	
,R.S. NO.2/1,Puducherry,605009-605009 GSTIN : 34AACFH2511H1ZY				BANGALORE-560022				ARTICLE CHARGES		--	
Mobile Number : 9994250340				Mobile Number : 8147803145				DOCUMENT CHARGES		--	
Email Id: NO@reviveform.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		3		45.0	45.0	VALUE SURCHARGE		--	
INVOICE NO.	GR-7	VALUE	15700.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				DELIVERY TYPE :		DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :				NORMAL		DOOR DELIVERY	150.30
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		PLACE OF DELIVERY :				BANGALORE RAJAJINAGAR		TOTAL FREIGHT	557.00
Barcode No		12489742-12489744								GST (SGST 9% + CGST 9%)	0.00
						Rupees : Five Hundred Fifty Seven Only				GRAND TOTAL	557.00

10105912700020

02-Apr-2026 8:30PM

PONDICHERRY METTUPALAYAM (PDYM)

BANGALORE RAJAJINAGAR (BLRN)

PAID (DD)



10105912700020

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HERING PHARMA				ARVIND HOMEO CENTER				BASIC FREIGHT		--	
,R.S. NO.2/1,Puducherry,605009-605009 GSTIN : 34AACFH2511H1ZY				BANGALORE-560022				ARTICLE CHARGES		--	
Mobile Number : 9994250340				Mobile Number : 8147803145				DOCUMENT CHARGES		--	
Email Id: NO@reviveform.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		3		45.0	45.0	VALUE SURCHARGE		--	
INVOICE NO.	GR-7	VALUE	15700.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				DELIVERY TYPE :		DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :				NORMAL		DOOR DELIVERY	150.30
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		PLACE OF DELIVERY :				BANGALORE RAJAJINAGAR		TOTAL FREIGHT	557.00
Barcode No		12489742-12489744								GST (SGST 9% + CGST 9%)	--
						Rupees : --				GRAND TOTAL	557.00

10105912700020

02-Apr-2026 8:30PM

PONDICHERRY METTUPALAYAM (PDYM)

BANGALORE RAJAJINAGAR (BLRN)

PAID (DD)



10105912700020

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HERING PHARMA				ARVIND HOMEO CENTER				BASIC FREIGHT		--	
,R.S. NO.2/1,Puducherry,605009-605009 GSTIN : 34AACFH2511H1ZY				BANGALORE-560022				ARTICLE CHARGES		--	
Mobile Number : 9994250340				Mobile Number : 8147803145				DOCUMENT CHARGES		--	
Email Id: NO@reviveform.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE MATERIAL		3		45.0	45.0	VALUE SURCHARGE		--	
INVOICE NO.	GR-7	VALUE	15700.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				DELIVERY TYPE :		DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :				NORMAL		DOOR DELIVERY	150.30
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		PLACE OF DELIVERY :				BANGALORE RAJAJINAGAR		TOTAL FREIGHT	557.00
Barcode No		12489742-12489744								GST (SGST 9% + CGST 9%)	--
						Rupees : --				GRAND TOTAL	557.00

10105932700019

02-Apr-2026 7:45PM

PONDICHERRY METTUPALAYAM (PDYM)

CHIDAMBARAM (CDM)

TBB (DD)



10105932700019

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				KRISH TYRES 0010009557			BASIC FREIGHT	--
Mobile Number : 9566099167				Mobile Number : 9994343818			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		3	30.0	30.0	DOOR DELIVERY CHARGES	--
INVOICE NO.	112632003534	VALUE	12121.50	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No	541982793132			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 : CHIDAMBARAM			TOTAL FREIGHT	250.00
Barcode No	12489739-12489741						GST (SGST 9% + CGST 9%)	0.00
							GRAND TOTAL	250.00
							Rupees : Two Hundred Fifty Only	

10105932700019

02-Apr-2026 7:45PM

PONDICHERRY METTUPALAYAM (PDYM)

CHIDAMBARAM (CDM)

TBB (DD)



10105932700019

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				KRISH TYRES 0010009557			BASIC FREIGHT	--
Mobile Number : 9566099167				Mobile Number : 9994343818			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		3	30.0	30.0	DOOR DELIVERY CHARGES	--
INVOICE NO.	112632003534	VALUE	12121.50	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No	541982793132			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 : CHIDAMBARAM			TOTAL FREIGHT	250.00
Barcode No	12489739-12489741						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	250.00
							Rupees : --	

10105932700019

02-Apr-2026 7:45PM

PONDICHERRY METTUPALAYAM (PDYM)

CHIDAMBARAM (CDM)

TBB (DD)



10105932700019

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				KRISH TYRES 0010009557			BASIC FREIGHT	--
Mobile Number : 9566099167				Mobile Number : 9994343818			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		3	30.0	30.0	DOOR DELIVERY CHARGES	--
INVOICE NO.	112632003534	VALUE	12121.50	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No	541982793132			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 : CHIDAMBARAM			TOTAL FREIGHT	250.00
Barcode No	12489739-12489741						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	250.00
							Rupees : --	

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02-Apr-2026 7:43PM

PONDICHERRY METTUPALAYAM (PDYM)

VIRUDHACHALAM (VRI)

TBB (DD)



10105932700018

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				KING ULTRA TYRES 0010012672 17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN : 34AABCB2304E1ZI			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		3	30.0	30.0	DOOR DELIVERY CHARGES	--	
INVOICE NO.	112632003516	VALUE	18199.74	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--	
E-Waybill No	531982793085			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 :	VIRUDHACHALAM		TOTAL FREIGHT	250.00	
Barcode No	12489736-12489738						GST (SGST 9% + CGST 9%)	0.00	
							GRAND TOTAL	250.00	
							Rupees : Two Hundred Fifty Only		

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02-Apr-2026 7:43PM

PONDICHERRY METTUPALAYAM (PDYM)

VIRUDHACHALAM (VRI)

TBB (DD)



10105932700018

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				KING ULTRA TYRES 0010012672 17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN : 34AABCB2304E1ZI			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		3	30.0	30.0	DOOR DELIVERY CHARGES	--	
INVOICE NO.	112632003516	VALUE	18199.74	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--	
E-Waybill No	531982793085			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 :	VIRUDHACHALAM		TOTAL FREIGHT	250.00	
Barcode No	12489736-12489738						GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	250.00	
							Rupees : --		

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02-Apr-2026 7:43PM

PONDICHERRY METTUPALAYAM (PDYM)

VIRUDHACHALAM (VRI)

TBB (DD)



10105932700018

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				KING ULTRA TYRES 0010012672 17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN : 34AABCB2304E1ZI			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		3	30.0	30.0	DOOR DELIVERY CHARGES	--	
INVOICE NO.	112632003516	VALUE	18199.74	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--	
E-Waybill No	531982793085			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 :	VIRUDHACHALAM		TOTAL FREIGHT	250.00	
Barcode No	12489736-12489738						GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	250.00	
							Rupees : --		

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02-Apr-2026 7:38PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700017

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		35	350.0	350.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003520,18263200429		VALUE 224286.14		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No 531982793113,561982793154				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	245.00
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		PLACE OF DELIVERY : THIRUVANNAMALAI			TOTAL FREIGHT			2150.00
Barcode No 12489701-12489735							GST (SGST 9% + CGST 9%)	0.00
							GRAND TOTAL	2150.00
							Rupees : Two Thousand One Hundred Fifty Only	

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02-Apr-2026 7:38PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700017

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		35	350.0	350.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003520,18263200429		VALUE 224286.14		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No 531982793113,561982793154				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	245.00
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		PLACE OF DELIVERY : THIRUVANNAMALAI			TOTAL FREIGHT			2150.00
Barcode No 12489701-12489735							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	2150.00
							Rupees : --	

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02-Apr-2026 7:38PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700017

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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		35	350.0	350.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003520,18263200429		VALUE 224286.14		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No 531982793113,561982793154				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	245.00
BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		PLACE OF DELIVERY : THIRUVANNAMALAI			TOTAL FREIGHT			2150.00
Barcode No 12489701-12489735							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	2150.00
							Rupees : --	

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02-Apr-2026 7:36PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700016

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				MK TYRES 0010017712			BASIC FREIGHT		--
Mobile Number : 9566099167				SF.NO.64/4B1 KILNATHUR BYPASS ROAD,TIRUVANNAMALAI,606601-606601 GSTIN : 34AABCB2304E1ZI			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Mobile Number : 9344039797			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. 182632000433 VALUE 556.72				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 581982825213				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 : THIRUVANNAMALAI			TOTAL FREIGHT		250.00
Barcode No 12489700-12489700							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		250.00
							Rupees : Two Hundred Fifty Only		

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02-Apr-2026 7:36PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700016

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				MK TYRES 0010017712			BASIC FREIGHT		--
Mobile Number : 9566099167				SF.NO.64/4B1 KILNATHUR BYPASS ROAD,TIRUVANNAMALAI,606601-606601 GSTIN : 34AABCB2304E1ZI			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Mobile Number : 9344039797			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. 182632000433 VALUE 556.72				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 581982825213				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 : THIRUVANNAMALAI			TOTAL FREIGHT		250.00
Barcode No 12489700-12489700							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		250.00
							Rupees : --		

10105932700016

02-Apr-2026 7:36PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700016

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				MK TYRES 0010017712			BASIC FREIGHT		--
Mobile Number : 9566099167				SF.NO.64/4B1 KILNATHUR BYPASS ROAD,TIRUVANNAMALAI,606601-606601 GSTIN : 34AABCB2304E1ZI			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Mobile Number : 9344039797			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. 182632000433 VALUE 556.72				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 581982825213				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 : THIRUVANNAMALAI			TOTAL FREIGHT		250.00
Barcode No 12489700-12489700							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		250.00
							Rupees : --		