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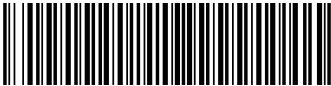
02-Apr-20267:45PM

PONDICHERRY METTUPALAYAM (PDYM)

CHIDAMBARAM (CDM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
BRIDGESTONE INDIA PVT LTD,				KRISH TYRES 0010009557			BASIC FREIGHT		--			
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1ZI				NO.5 SINGARATHOPPU,CHIDAMBARAM,608001-608001 GSTIN : 33BLHPR3546M1ZO			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9566099167		Mobile Number :		9994343818		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		3		30.0	30.0		FREIGHT SURCHARGE		--	
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						OTHER CHARGES	--	
E-Waybill No	541982793132									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 :		0.00				GRAND TOTAL		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				DELIVERY TYPE :		NORMAL				Rupees : --		
BOOKING OFFICE :	DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,			PLACE OF DELIVERY :		CHIDAMBARAM						
Barcode No	12489739-12489741											



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BRIDGESTONE INDIA PVT LTD,				KRISH TYRES 0010009557			BASIC FREIGHT	--	
, PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABCB2304E1Z1				NO.5 SINGARATHOPPU,CHIDAMBARAM,608001-608001 GSTIN : 33BLHPR3546M1ZO			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9566099167		Mobile Number :		9994343818		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		3		30.0	30.0	FREIGHT SURCHARGE	--
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			OTHER CHARGES	--	
E-Waybill No	541982793132						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 9% + CGST 9%)	--	
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 :		CHIDAMBARAM	Rupees: --		
Barcode No	12489739-12489741								



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							DOCUMENT CHARGES			
Mobile Number :		9566099167		Mobile Number :		9994343818		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		3		30.0	30.0		FREIGHT SURCHARGE	--
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E-Waybill No	541982793132							DOOR COLLECTION	--	
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Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				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	12489739-12489741			PLACE OF DELIVERY :		CHIDAMBARAM				