

10105932700027

03-Apr-2026 8:37PM

PONDICHERRY METTUPALAYAM (PDYM)

CHIDAMBARAM (CDM)

TBB (DD)



10105932700027

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				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		5	50.0	50.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003572				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581983272489				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 : CHIDAMBARAM			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,					GRAND TOTAL	--
Barcode No		12489796-12489800					Rupees: --	

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03-Apr-2026 8:37PM

PONDICHERRY METTUPALAYAM (PDYM)

CHIDAMBARAM (CDM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				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		5	50.0	50.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003572				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581983272489				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 : CHIDAMBARAM			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,					GRAND TOTAL	--
Barcode No		12489796-12489800					Rupees: --	

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CHIDAMBARAM (CDM)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				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		5	50.0	50.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003572				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581983272489				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 : CHIDAMBARAM			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,					GRAND TOTAL	--
Barcode No		12489796-12489800					Rupees: --	

10105932700026

03-Apr-2026 8:36PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700026

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				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		6	60.0	60.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003547		VALUE 15395.09		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No 541983272416				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			DISCOUNT	-0.00
Barcode No 12489790-12489795							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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03-Apr-2026 8:36PM

PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



10105932700026

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				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		6	60.0	60.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003547		VALUE 15395.09		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No 541983272416				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			DISCOUNT	--
Barcode No 12489790-12489795							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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PONDICHERRY METTUPALAYAM (PDYM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				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		6	60.0	60.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003547		VALUE 15395.09		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No 541983272416				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			DISCOUNT	--
Barcode No 12489790-12489795							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

10105932700025

03-Apr-2026 8:35PM

PONDICHERRY METTUPALAYAM (PDYM)

VIRUDHACHALAM (VRI)

TBB (DD)



10105932700025

34AAJCS0953J1Z7

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				17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN :			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Mobile Number : 9787822360			DOCUMENT CHARGES	--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE CHARGED WT. ACTUAL WT.			DOOR COLLECTION CHARGES	--
CAR TYRE TYRES				7 70.0 70.0			DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003570,112632003557,112632003558 VALUE 60537.70				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No 521983272478,581983272447,591983272466				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			DISCOUNT	-0.00
Barcode No 12489783-12489789							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

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PONDICHERRY METTUPALAYAM (PDYM)

VIRUDHACHALAM (VRI)

TBB (DD)



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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				17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN :			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Mobile Number : 9787822360			DOCUMENT CHARGES	--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE CHARGED WT. ACTUAL WT.			DOOR COLLECTION CHARGES	--
CAR TYRE TYRES				7 70.0 70.0			DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003570,112632003557,112632003558 VALUE 60537.70				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No 521983272478,581983272447,591983272466				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			DISCOUNT	--
Barcode No 12489783-12489789							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

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PONDICHERRY METTUPALAYAM (PDYM)

VIRUDHACHALAM (VRI)

TBB (DD)



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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				17/3PONNERI BY PASS ROAD PERIYAR NAGAR,VIRUDHALAM,606001-606001 GSTIN :			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Mobile Number : 9787822360			DOCUMENT CHARGES	--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE CHARGED WT. ACTUAL WT.			DOOR COLLECTION CHARGES	--
CAR TYRE TYRES				7 70.0 70.0			DOOR DELIVERY CHARGES	--
INVOICE NO. 112632003570,112632003557,112632003558 VALUE 60537.70				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES	--
E-Waybill No 521983272478,581983272447,591983272466				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			DISCOUNT	--
Barcode No 12489783-12489789							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

10105932700024

03-Apr-2026 8:34PM

PONDICHERRY METTUPALAYAM (PDYM)

MAYILADUTHURAI (MYD)

TBB (DD)



10105932700024

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				BARATH AGENCY 0010014365 499/3B2A1 SITHARKADU MAIN ROAD,MAYILADUTHURAI,609003-609003 GSTIN : 33AAUFB5138J1Z6			BASIC FREIGHT		--
Mobile Number :		9566099167		Mobile Number :		9965713331		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		12		120.0	120.0	DOOR DELIVERY CHARGES	--
INVOICE NO.		112632003556	VALUE	83407.38		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DIESEL HIKE CHARGES	--
E-Waybill No		541983272429		REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				ODA Km :		0.00		DOOR DELIVERY	84.00
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
Barcode No		12489771-12489782		PLACE OF DELIVERY :		MAYILADUTHURAI		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026 8:34PM

PONDICHERRY METTUPALAYAM (PDYM)

MAYILADUTHURAI (MYD)

TBB (DD)



10105932700024

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				BARATH AGENCY 0010014365 499/3B2A1 SITHARKADU MAIN ROAD,MAYILADUTHURAI,609003-609003 GSTIN : 33AAUFB5138J1Z6			BASIC FREIGHT		--
Mobile Number :		9566099167		Mobile Number :		9965713331		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		12		120.0	120.0	DOOR DELIVERY CHARGES	--
INVOICE NO.		112632003556	VALUE	83407.38		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DIESEL HIKE CHARGES	--
E-Waybill No		541983272429		REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				ODA Km :		0.00		DOOR DELIVERY	84.00
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		DELIVERY TYPE :		NORMAL		DISCOUNT	--
Barcode No		12489771-12489782		PLACE OF DELIVERY :		MAYILADUTHURAI		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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PONDICHERRY METTUPALAYAM (PDYM)

MAYILADUTHURAI (MYD)

TBB (DD)



10105932700024

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRIDGESTONE INDIA PVT LTD, , PLOT NO: 73 GOPALANKADAI ROAD,PUDUCHERRY,605009-605009 GSTIN : 34AABC2304E1ZI				BARATH AGENCY 0010014365 499/3B2A1 SITHARKADU MAIN ROAD,MAYILADUTHURAI,609003-609003 GSTIN : 33AAUFB5138J1Z6			BASIC FREIGHT		--
Mobile Number :		9566099167		Mobile Number :		9965713331		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		12		120.0	120.0	DOOR DELIVERY CHARGES	--
INVOICE NO.		112632003556	VALUE	83407.38		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DIESEL HIKE CHARGES	--
E-Waybill No		541983272429		REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				ODA Km :		0.00		DOOR DELIVERY	84.00
BOOKING OFFICE :		DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,		DELIVERY TYPE :		NORMAL		DISCOUNT	--
Barcode No		12489771-12489782		PLACE OF DELIVERY :		MAYILADUTHURAI		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	