

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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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%)	--
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