



05100312607654

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13-Jan-2026 12:33AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
MAV SUPPLY CHAIN SOLUATIONS LLP				SRI SAKTHI TYRES			BASIC FREIGHT		421.930				
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				na, 4/94Q, na, ETTAYAPURAM ROAD, THOOTHUKUDI, Thoothukudi, Tamil Nadu, 628002-628001			ARTICLE CHARGES		0.00				
Mobile Number :		9894246719		Mobile Number :		4859789568		DOCUMENT CHARGES		70.00			
Email Id:		madurai.cfa@ceat.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		110.92			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
BUS TYRE		TYRES		4		284.0		284.0					
INVOICE NO.		1057	VALUE	94262.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	25.00		
E-Waybill No		541939445877			REMARKS:					DOOR COLLECTION	0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :		DOOR DELIVERY	225.00
Customer LR Copy Required :										ODA Km :	0.00	DISCOUNT	-105.02
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		922.00			
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		TUTICORIN		GST (SGST 9% + CGST 9%)		165.96		
Barcode No		13672561-13672564								GRAND TOTAL		1088.00	
Rupees : One Thousand Eighty Eight Only													



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							DOCUMENT CHARGES	--		
Mobile Number :		9894246719		Mobile Number :		4859789568		DIESEL HIKE CHARGES	--	
Email Id:	madurai.cfa@ceat.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--	
BUS TYRE		TYRES		4	284.0	284.0				
INVOICE NO.	1057	VALUE	94262.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No		541939445877								
				REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		922.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		TUTICORIN		GRAND TOTAL		1088.00
Barcode No		13672561-13672564						Rupees: --		



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Mobile Number :		9894246719		Mobile Number :		4859789568	DOCUMENT CHARGES	--		
Email Id:	madurai.cfa@ceat.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
BUS TYRE		TYRES		4	284.0	284.0	VALUE SURCHARGE	--		
INVOICE NO.	1057	VALUE	94262.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541939445877			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice : NO								Sign Required Invoice :	NO	DOOR DELIVERY
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	TOTAL FREIGHT		922.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)		--	
Barcode No	13672561-13672564			PLACE OF DELIVERY :		TUTICORIN		GRAND TOTAL		1088.00
Rupees: --										