



05100312607658

05100312607658

13-Jan-2026 1:11AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
MAV SUPPLY CHAIN SOLUATIONS LLP				ACE AUTOMOTIVES			BASIC FREIGHT		787.200				
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				VVD GODOWN, 79D, 5TH STREET, MEENAKSHIPURAM EAST, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628001			ARTICLE CHARGES		0.00				
Mobile Number :		9894246719		Mobile Number :		1011212121		DOCUMENT CHARGES		70.00			
Email Id:		madurai.cfa@ceat.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		149.52			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
BIKE TYRE		TYRES		29		495.9		495.9					
INVOICE NO.		0781	VALUE	180279.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	65.00		
E-Waybill No		591939445744			REMARKS:					DOOR COLLECTION	0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :		DOOR DELIVERY	585.00
Customer LR Copy Required :										ODA Km :	0.00	DISCOUNT	-360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1558.00			
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%)		280.44		
Barcode No		13672232-13672260			GRAND TOTAL					1838.00			
Rupees : One Thousand Eight Hundred Thirty Eight Only													



05100312607658

05100312607658

13-Jan-2026 1:11AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUATIONS LLP				ACE AUTOMOTIVES				BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				VVD GODOWN, 79D, 5TH STREET, MEENAKSHIPURAM EAST, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9894246719		Mobile Number :		1011212121		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.			
BIKE TYRE		TYRES		29		495.9		495.9			
INVOICE NO.	0781	VALUE	180279.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	591939445744										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
				ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		TUTICORIN					
Barcode No	13672232-13672260										
										</	



05100312607658

05100312607658

13-Jan-2026 1:11AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT						
MAV SUPPLY CHAIN SOLUATIONS LLP				ACE AUTOMOTIVES			BASIC FREIGHT	--						
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				VVD GODOWN, 79D, 5TH STREET, MEENAKSHIPURAM EAST, TUTICORIN, Thoothukudi, Tamil Nadu, 628002-628001			ARTICLE CHARGES	--						
Mobile Number :		9894246719		Mobile Number :		1011212121		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	--					
BIKE TYRE		TYRES		29	495.9	495.9		VALUE SURCHARGE	--					
INVOICE NO.	0781	VALUE	180279.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--				
E-Waybill No	591939445744			REMARKS:					DOOR COLLECTION	--				
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	585.00				
Customer LR Copy Required :									ODA Km :	0.00	--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	1558.00					
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	TUTICORIN			GST (SGST 6% + CGST 6%)	--					
Barcode No	13672232-13672260			Rupees: --					GRAND TOTAL	1838.00				



05100312607657

05100312607657

13-Jan-2026 1:05AM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
MAV SUPPLY CHAIN SOLUATIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT		1020.540				
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarpuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES		0.00				
Mobile Number :		9894246719		Mobile Number :		7010640362		DOCUMENT CHARGES		70.00			
Email Id:		madurai.cfa@ceat.com		Email Id:		ec.chmm@gmail.com		DIESEL HIKE CHARGES		184.75			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		211.15			
BIKE TYRE		TYRES		32		450.0		450.0		79.60			
INVOICE NO.		0805	VALUE	159198.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	34.70		
E-Waybill No		581939445783			REMARKS:					DOOR COLLECTION	0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	312.30		
Customer LR Copy Required :					ODA Km :					DISCOUNT	-492.68		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL		TOTAL FREIGHT	1420.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :					PALAYAMKOTTAI		GST (SGST 9% + CGST 9%)	255.60
Barcode No		13672200-13672231								GRAND TOTAL		1676.00	
Rupees : One Thousand Six Hundred Seventy Six Only													



05100312607657

05100312607657

13-Jan-2026 1:05AM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUATIONS LLP				THAMARAI ENTERPRISES				BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarpuram,,,,Tirunelveli,,627005-627005				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9894246719		Mobile Number :		7010640362		DIESEL HIKE CHARGES		--	
Email Id:	madurai.cfa@ceat.com			Email Id:	ec.chmm@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
BIKE TYRE		TYRES		32		450.0		450.0			
INVOICE NO.	0805	VALUE	159198.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	581939445783										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :							
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :		0.00					
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL					
Barcode No	13672200-13672231			PLACE OF DELIVERY :		PALAYAMKOTTAI					
Rupees: --											
								TOTAL FREIGHT		1420.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1676.00	



05100312607657

05100312607657

13-Jan-2026 1:05AM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAV SUPPLY CHAIN SOLUATIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT	--		
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarpuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES	--		
Mobile Number :		9894246719		Mobile Number :		7010640362		DOCUMENT CHARGES	--	
Email Id:	madurai.cfa@ceat.com			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
BIKE TYRE		TYRES		32	450.0	450.0		VALUE SURCHARGE	--	
INVOICE NO.	0805	VALUE	159198.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	581939445783			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						DOOR DELIVERY	312.30
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					TOTAL FREIGHT	1420.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			0.00					GST (SGST 6% + CGST 6%)	--
Barcode No	13672200-13672231			DELIVERY TYPE :					GRAND TOTAL	1676.00
				PLACE OF DELIVERY :					Palayamkottai	
									Rupees: --	



05100312607656

05100312607656

13-Jan-2026 12:55AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUATIONS LLP				BARANI ENTERPRISES			BASIC FREIGHT		885.470	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				NO-2/536,VADSNTHAM COMPLEX ,BYEPASS ROAD ,DIAMOND COLONY MTHOOTHUKUDI-628008-628008			ARTICLE CHARGES		0.00	
Mobile Number :		9894246719		Mobile Number :		9944444180		DOCUMENT CHARGES		70.00
Email Id:		madurai.cfa@ceat.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		168.52
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
OTR TYRE		TYRES		3		558.0		558.0		
INVOICE NO.		0856		VALUE		162076.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		75.00
E-Waybill No		551939445797						DOOR COLLECTION		0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		675.00
Customer LR Copy Required :								DISCOUNT		-404.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		1744.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Location :				GST (SGST 9% + CGST 9%)		313.92
Barcode No		13672197-13672199		ODA Km :		0.00		GRAND TOTAL		2058.00
				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Fifty Eight Only		
				PLACE OF DELIVERY :		TUTICORIN				



05100312607656

05100312607656

13-Jan-2026 12:55AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUATIONS LLP				BARANI ENTERPRISES				BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				NO-2/536,VADSNTHAM COMPLEX ,BYEPASS ROAD ,DIAMOND COLONY MTHOOTHUKUDI-628008-628008				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9894246719		Mobile Number :		9944444180		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.			
OTR TYRE		TYRES		3		558.0		558.0			
INVOICE NO.	0856	VALUE	162076.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	551939445797										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL					
Barcode No	13672197-13672199			PLACE OF DELIVERY :		TUTICORIN					
										Rupees: --	
								TOTAL FREIGHT		1744.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		2058.00	



05100312607656

05100312607656

13-Jan-2026 12:55AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAV SUPPLY CHAIN SOLUATIONS LLP				BARANI ENTERPRISES			BASIC FREIGHT	--		
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				NO-2/536,VADSNTHAM COMPLEX ,BYEPASS ROAD ,DIAMOND COLONY MTHOOTHUKUDI-628008-628008			ARTICLE CHARGES	--		
Mobile Number :		9894246719		Mobile Number :		9944444180		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	--	
OTR TYRE		TYRES		3	558.0	558.0		VALUE SURCHARGE	--	
INVOICE NO.	0856	VALUE	162076.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	551939445797			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						DOOR DELIVERY	675.00
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					TOTAL FREIGHT	1744.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :					GST (SGST 6% + CGST 6%)	--
Barcode No	13672197-13672199			PLACE OF DELIVERY :					GRAND TOTAL	2058.00
				TUTICORIN					Rupees: --	



05100312607655

05100312607655

13-Jan-2026 12:46AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MAV SUPPLY CHAIN SOLUATIONS LLP				SAMY TYRE SERVICE			BASIC FREIGHT		266.060			
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,SANKARAPERI,,,,THOOTHUKUDI.,628002-628001			ARTICLE CHARGES		0.00			
Mobile Number :		9894246719		Mobile Number :		9443295376		DOCUMENT CHARGES		70.00		
Email Id:		madurai.cfa@ceat.com		Email Id:		me.jaicompters@rediffmail.com		DIESEL HIKE CHARGES		49.37		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
BIKE TYRE		TYRES		12		166.9		166.9				
INVOICE NO.		0622	VALUE	63474.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	22.20	
E-Waybill No		521939445657						DOOR COLLECTION				0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:				DOOR DELIVERY		199.80
Customer LR Copy Required :								DISCOUNT				-125.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT				571.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :		0.00		GST (SGST 9% + CGST 9%)				102.78
Barcode No		13672185-13672196		DELIVERY TYPE :		NORMAL		GRAND TOTAL				674.00
				PLACE OF DELIVERY :		TUTICORIN		Rupees : Six Hundred Seventy Four Only				



05100312607655

05100312607655

13-Jan-2026 12:46AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAV SUPPLY CHAIN SOLUATIONS LLP				SAMY TYRE SERVICE			BASIC FREIGHT	--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,SANKARAPERI,,,,THOOTHUKUDI.,628002-628001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9894246719		Mobile Number :		9443295376		DIESEL HIKE CHARGES	--
Email Id:	madurai.cfa@ceat.com			Email Id:	me.jaicompters@rediffmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
BIKE TYRE		TYRES		12	166.9	166.9			
INVOICE NO.	0622	VALUE	63474.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	521939445657								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	0.00				
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :	NORMAL				
Barcode No	13672185-13672196			PLACE OF DELIVERY :	TUTICORIN				



05100312607655

05100312607655

13-Jan-2026 12:46AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
MAV SUPPLY CHAIN SOLUATIONS LLP				SAMY TYRE SERVICE			BASIC FREIGHT	--			
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,SANKARAPERI,,,,THOOTHUKUDI.,628002-628001			ARTICLE CHARGES	--			
Mobile Number :		9894246719		Mobile Number :		9443295376		DOCUMENT CHARGES	--		
Email Id:	madurai.cfa@ceat.com			Email Id:	me.jaicompters@rediffmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
BIKE TYRE		TYRES		12	166.9	166.9		VALUE SURCHARGE	--		
INVOICE NO.	0622	VALUE	63474.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	521939445657			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	ODA Km : 0.00	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	571.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	TUTICORIN			GST (SGST 6% + CGST 6%)	--		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			Rupees: --					GRAND TOTAL	674.00	
Barcode No	13672185-13672196										



05100312607654

33AAJCS0953J1Z9

05100312607654

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			DOCUMENT CHARGES	70.00
Email Id:				madurai.cfa@ceat.com			DIESEL HIKE CHARGES	110.92
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	126.76
BUS TYRE				TYRES			VALUE SURCHARGE	47.13
INVOICE NO.				1057				
E-Waybill No				541939445877				
Seal Required Invoice :				NO				
Sign Required Invoice :				NO				
Customer LR Copy Required :								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				NO. Of ARTICLE				
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				
Barcode No				13672561-13672564				
				CHARGED WT.				
				4				
				284.0				
				284.0				
				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	25.00
				REMARKS:			DOOR COLLECTION	0.00
				ODA Location :			DOOR DELIVERY	225.00
				ODA Km :			DISCOUNT	-105.02
				DELIVERY TYPE :			TOTAL FREIGHT	922.00
				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	165.96
				TUTICORIN			GRAND TOTAL	1088.00
							Rupees : One Thousand Eighty Eight Only	



05100312607654

33AAJCS0953J1Z9

05100312607654

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	--
,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	--
Mobile Number :				9894246719			DOCUMENT CHARGES	--
Email Id:				madurai.cfa@ceat.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	--
BUS TYRE				TYRES			VALUE SURCHARGE	--
INVOICE NO.				1057				
E-Waybill No				541939445877				
Seal Required Invoice :				NO				
Sign Required Invoice :				NO				
Customer LR Copy Required :								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				NO. Of ARTICLE				
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				
Barcode No				13672561-13672564				
				CHARGED WT.				
				4				
				284.0				
				284.0				
				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
				REMARKS:			DOOR COLLECTION	--
				ODA Location :			DOOR DELIVERY	225.00
				ODA Km :			DISCOUNT	--
				DELIVERY TYPE :			TOTAL FREIGHT	922.00
				PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
				TUTICORIN			GRAND TOTAL	1088.00
							Rupees: --	



05100312607654

33AAJCS0953J1Z9

05100312607654

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	--
,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	--
Mobile Number :				9894246719			DOCUMENT CHARGES	--
Email Id:				madurai.cfa@ceat.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	--
BUS TYRE				TYRES			VALUE SURCHARGE	--
INVOICE NO.				1057				
E-Waybill No				541939445877				
Seal Required Invoice :				NO				
Sign Required Invoice :				NO				
Customer LR Copy Required :								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				NO. Of ARTICLE				
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				
Barcode No				13672561-13672564				
				CHARGED WT.				
				4				
				284.0				
				284.0				
				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
				REMARKS:			DOOR COLLECTION	--
				ODA Location :			DOOR DELIVERY	225.00
				ODA Km :			DISCOUNT	--
				DELIVERY TYPE :			TOTAL FREIGHT	922.00
				PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
				TUTICORIN			GRAND TOTAL	1088.00
							Rupees: --	