05100312607657

13-Jan-2026 1:05AM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

PAID (DD)

05100312607657

33AAJCS0953J1Z9

CONSIGNOR :			
MAV SUPPLY CHAIN SOLUATIONS LLP			
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402			
Mobile Number :		9894246719	
Email Id:	madurai.cfa@ceat.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
BIKE TYRE		TYRES	
INVOICE NO.	0805	VALUE	159198.00
E-Waybill No	581939445783		
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			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		
Barcode No	13672200-13672231		

CONSIGNEE :		
THAMARAI ENTERPRISES		
,Mela Kulavanigarpuram,,,,Tirunelveli,,627005-627005		
Mobile Number :	7010640362	
Email Id:	ec.chmm@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
32	450.0	450.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	PALAYAMKOTTAI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1020.540
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	184.75
FREIGHT SURCHARGE	211.15
VALUE SURCHARGE	79.60
OTHER CHARGES	34.70
DOOR COLLECTION	0.00
DOOR DELIVERY	312.30
DISCOUNT	-492.68
TOTAL FREIGHT	1420.00
GST (SGST 9% + CGST 9%)	255.60
GRAND TOTAL	1676.00
Rupees : One Thousand Six Hundred Seventy Six Only	

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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	312.30
DISCOUNT	--
TOTAL FREIGHT	1420.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1676.00
Rupees: --	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1676.00
Rupees: --	