



05100312607657

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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													



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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					OTHER CHARGES	--				
E-Waybill No	581939445783								DOOR COLLECTION	--				
									DOOR DELIVERY	312.30				
									DISCOUNT	--				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1420.00			
Customer LR Copy Required :				ODA Location :							GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00						GRAND TOTAL		1676.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL						Rupees: --		
Barcode No	13672200-13672231			PLACE OF DELIVERY :		PALAYAMKOTTAI								



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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: --	