



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.		FREIGHT SURCHARGE	
BIKE TYRE		TYRES		29		495.9		495.9		170.88	
INVOICE NO.		0781		VALUE		180279.00		VALUE SURCHARGE		90.14	
E-Waybill No		591939445744		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :				REMARKS:				65.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION			
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :		0.00		0.00			
Barcode No		13672232-13672260		DELIVERY TYPE :		NORMAL		DOOR DELIVERY			
				PLACE OF DELIVERY :		TUTICORIN		585.00			
								DISCOUNT			
								-360.00			
								TOTAL FREIGHT			
								1558.00			
								GST (SGST 9% + CGST 9%)			
								280.44			
								GRAND TOTAL			
								1838.00			
								Rupees : One Thousand Eight Hundred Thirty Eight Only			



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								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:							
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					
				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										



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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						DOOR DELIVERY	585.00
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	1558.00
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	13672232-13672260			PLACE OF DELIVERY :					GRAND TOTAL	1838.00
									Rupees: --	