



05100312607662

05100312607662

13-Jan-2026 8:19AM

MADURAI HUB (MDHB)

TENKASI (TSIM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MAV SUPPLY CHAIN SOLUATIONS LLP				PRIME TYRES			BASIC FREIGHT		104.030			
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				main road kadayanallur,, -627809			ARTICLE CHARGES		0.00			
Mobile Number :		9894246719		Mobile Number :		7904224523		DOCUMENT CHARGES		70.00		
Email Id:		madurai.cfa@ceat.com		Email Id:		no@gamil.com		DIESEL HIKE CHARGES		22.41		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
BIKE TYRE		TYRES		4		44.0		44.0				
INVOICE NO.		0737,1056		VALUE		16187.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	31.50	
E-Waybill No		521939445701,511939445865								DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	315.00	
Customer LR Copy Required :										DISCOUNT	-40.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						TOTAL FREIGHT		552.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Location :		Melur				GST (SGST 9% + CGST 9%)		99.36
Barcode No		13672295-13672298		ODA Km :		13.00				GRAND TOTAL		651.00
				DELIVERY TYPE :		NORMAL				Rupees : Six Hundred Fifty One Only		
				PLACE OF DELIVERY :		TENKASI						



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								DOCUMENT CHARGES		--	
Mobile Number :		9894246719		Mobile Number :		7904224523		DIESEL HIKE CHARGES		--	
Email Id:	madurai.cfa@ceat.com			Email Id:	no@gamil.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
BIKE TYRE		TYRES		4		44.0		44.0			
INVOICE NO.	0737,1056	VALUE	16187.00			Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
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Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:					
ODA Location :	Melur										
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							DOCUMENT CHARGES		--		
Mobile Number :		9894246719		Mobile Number :		7904224523		DIESEL HIKE CHARGES		--	
Email Id:		madurai.cfa@ceat.com		Email Id:		no@gamil.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
BIKE TYRE		TYRES		4		44.0		44.0			
INVOICE NO.		0737,1056		VALUE		16187.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
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