



05100332607546

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08-Jan-2026 7:36PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAV SUPPLY CHAIN SOLUATIONS LLP				M/S. PON TYRES &AUTOMOBILES			BASIC FREIGHT	--		
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				142E-5,S T.HINDU COLLEGE ROAD NAGERCOIL-629002-629002			ARTICLE CHARGES	--		
Mobile Number :		9894246719		Mobile Number :		0984678467		DOCUMENT CHARGES		
Email Id:	madurai.cfa@ceat.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
BIKE TYRE		TYRES		7		79.0	79.0		FREIGHT SURCHARGE	--
INVOICE NO.	9760,9604	VALUE	27820.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561937383070,501937383043							DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT		346.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				0.00				GST (SGST 9% + CGST 9%)		62.28
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		408.00
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		NAGERCOIL		
Barcode No				11888774-11888780				Rupees : Four Hundred Eight Only		



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,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				142E-5,S T.HINDU COLLEGE ROAD NAGERCOIL-629002-629002				ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 0984678467				DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
BIKE TYRE				TYRES		7		79.0		79.0	
INVOICE NO. 9760,9604				VALUE 27820.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No 561937383070,501937383043											
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				ODA Location :		ODA Km : 0.00		OTHER CHARGES		--	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE :		NORMAL		DOOR COLLECTION		--	
Barcode No 11888774-11888780				PLACE OF DELIVERY :		NAGERCOIL		DOOR DELIVERY		75.00	
								DISCOUNT		--	
								TOTAL FREIGHT		346.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		408.00	
								Rupees: --			



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,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				142E-5,S T.HINDU COLLEGE ROAD NAGERCOIL-629002-629002			ARTICLE CHARGES	--			
Mobile Number :		9894246719		Mobile Number :		0984678467		DOCUMENT CHARGES	--		
Email Id:	madurai.cfa@ceat.com			Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
BIKE TYRE		TYRES		7		79.0	79.0	FREIGHT SURCHARGE	--		
INVOICE NO.	9760,9604	VALUE	27820.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	561937383070,501937383043							DOOR COLLECTION	--		
				REMARKS:					DOOR DELIVERY	75.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DISCOUNT	--
Customer LR Copy Required :				ODA Km :		0.00	TOTAL FREIGHT				346.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			--
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Barcode No	11888774-11888780							Rupees: --			