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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    |                       | OTHER CHARGES                    |
| E-Waybill No                                                                         |  | 561937383070,501937383043                                                                                 |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                       | DOOR COLLECTION                  |
| Seal Required Invoice :                                                              |  | NO                                                                                                        |  | Sign Required Invoice :                                                                                            |  | NO          |                       | DOOR DELIVERY                    |
| Customer LR Copy Required :                                                          |  |                                                                                                           |  | REMARKS:                                                                                                           |  |             |                       | DISCOUNT                         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |                                                                                                           |  | ODA Location :                                                                                                     |  |             |                       | TOTAL FREIGHT                    |
| BOOKING OFFICE :                                                                     |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | ODA Km :                                                                                                           |  | 0.00        |                       | GST (SGST 9% + CGST 9%)          |
| Barcode No                                                                           |  | 11888774-11888780                                                                                         |  | DELIVERY TYPE :                                                                                                    |  | NORMAL      |                       | GRAND TOTAL                      |
|                                                                                      |  |                                                                                                           |  | PLACE OF DELIVERY :                                                                                                |  | NAGERCOIL   |                       | Rupees : Four Hundred Eight Only |
|                                                                                      |  |                                                                                                           |  |                                                                                                                    |  |             |                       |                                  |



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|--------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------|-----------------------|-------------------------|
| 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    |                       | OTHER CHARGES           |
| E-Waybill No                                                                         |  | 561937383070,501937383043                                                                                 |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                       | DOOR COLLECTION         |
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| Customer LR Copy Required :                                                          |  |                                                                                                           |  | REMARKS:                                                                                                           |  |             |                       | DISCOUNT                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |                                                                                                           |  | ODA Location :                                                                                                     |  |             |                       | TOTAL FREIGHT           |
| BOOKING OFFICE :                                                                     |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  | ODA Km :                                                                                                           |  | 0.00        |                       | GST (SGST 6% + CGST 6%) |
| Barcode No                                                                           |  | 11888774-11888780                                                                                         |  | DELIVERY TYPE :                                                                                                    |  | NORMAL      |                       | GRAND TOTAL             |
|                                                                                      |  |                                                                                                           |  | PLACE OF DELIVERY :                                                                                                |  | NAGERCOIL   |                       | Rupees: --              |
|                                                                                      |  |                                                                                                           |  |                                                                                                                    |  |             |                       |                         |



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| Barcode No                                                                           |  | 11888774-11888780                                                                                         |  | DELIVERY TYPE :                                                                                                    |  | NORMAL      |                       | GRAND TOTAL             |
|                                                                                      |  |                                                                                                           |  | PLACE OF DELIVERY :                                                                                                |  | NAGERCOIL   |                       | Rupees: --              |
|                                                                                      |  |                                                                                                           |  |                                                                                                                    |  |             |                       |                         |