



05100332607548

05100332607548

08-Jan-2026 7:41PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT	83.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				No.196-AB, LF Road, CumbumKarunagamuthanpattiKarunagamuthanpatti,Cumbum,625008 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	0.00	
Mobile Number :		0934678872		Mobile Number :		6442568786	DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	35.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	25.00
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	16.67
INVOICE NO.	3000450337	VALUE	45293.48	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00	
E-Waybill No	581937376133						DOOR COLLECTION	0.00	
				REMARKS:			DOOR DELIVERY	575.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Gandhinagar (Cumbum)	DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :		40.00		TOTAL FREIGHT	750.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	135.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		THENI		GRAND TOTAL	885.00
Barcode No	11888842-11888842						Rupees : Eight Hundred Eighty Five Only		



05100332607548

05100332607548

08-Jan-2026 7:41PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT		--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				No.196-AB, LF Road, CumbumKarunagamuthanpattiKarunagamuthanpatti,Cumbum,625008 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		--
Mobile Number :		0934678872		Mobile Number :		6442568786		DOCUMENT CHARGES	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.	
WASHING MACHINE		HOME APPLIANCES		1		70.0		70.0	
INVOICE NO. 3000450337				VALUE		45293.48		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No 581937376133				REMARKS:				OTHER CHARGES	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :		Gandhinagar (Cumbum)		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		40.00		DISCOUNT	
BOOKING OFFICE :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
Barcode No 11888842-11888842				PLACE OF DELIVERY :		THENI		750.00	
								GST (SGST 6% + CGST 6%)	
								GRAND TOTAL	
								885.00	
								Rupees: --	



05100332607548

05100332607548

08-Jan-2026 7:41PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT		--		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				No.196-AB, LF Road, CumbumKarunagamuthanpattiKarunagamuthanpatti,Cumbum,625008 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		0934678872		Mobile Number :		6442568786		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0				
INVOICE NO.	3000450337	VALUE	45293.48	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	581937376133									DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		575.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Gandhinagar (Cumbum)		TOTAL FREIGHT		750.00
Customer LR Copy Required :				ODA Km :		40.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		885.00	
				PLACE OF DELIVERY :		THENI		Rupees: --			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,										
Barcode No	11888842-11888842										



05100332607547

33AAJCS0953J1Z9

05100332607547

08-Jan-2026 7:38PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
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	--		
							DOCUMENT CHARGES			
Mobile Number :		9894246719		Mobile Number :		1011212121		DOOR DELIVERY 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.		
BIKE TYRE		TYRES		61		1027.9	1027.9			
INVOICE NO.	9685	VALUE	373085.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	571937383057								DOOR COLLECTION	--
									DOOR DELIVERY	770.89
									DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT	3154.00
Customer LR Copy Required :				ODA Km :					567.72	
				0.00					GRAND TOTAL	3722.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						
				NORMAL						
				PLACE OF DELIVERY :					Rupees : Three Thousand Seven Hundred Twenty Two Only	
				TUTICORIN						
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									
Barcode No	11888781-11888841									



05100332607547

33AAJCS0953J1Z9

05100332607547

08-Jan-2026 7:38PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
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		--		
							DOCUMENT CHARGES				
Mobile Number :		9894246719		Mobile Number :		1011212121		DOOR DELIVERY 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.			
BIKE TYRE		TYRES		61		1027.9		1027.9			
INVOICE NO.	9685	VALUE	373085.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	571937383057							DOOR COLLECTION		--	
								DOOR DELIVERY		770.89	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT		--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		3154.00	
				ODA Km :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				GRAND TOTAL		3722.00	
				PLACE OF DELIVERY :				Rupees: --			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,										
Barcode No	11888781-11888841										



05100332607547

33AAJCS0953J1Z9

05100332607547

08-Jan-2026 7:38PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
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			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
BIKE TYRE		TYRES		61		1027.9	1027.9		FREIGHT SURCHARGE	--	
INVOICE NO.	9685	VALUE	373085.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	571937383057							DOOR COLLECTION	--		
								DOOR DELIVERY	770.89		
								DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	3154.00	
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)	--
				ODA Km :		0.00		GRAND TOTAL		3722.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		TUTICORIN					
Barcode No	11888781-11888841										