

05100332700046

02-Apr-2026 9:30PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05100332700046

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS 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.
BIKE TYRE				TYRES			6		94.0	94.0
INVOICE NO. 0148,0082				VALUE 39228.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 571982859181,521982859214				REMARKS:			OTHER CHARGES			--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT			-0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			352.00
Barcode No 13435536-13435541				PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)			0.00
							GRAND TOTAL			352.00
							Rupees : Three Hundred Fifty Two Only			

05100332700046

02-Apr-2026 9:30PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05100332700046

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS 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.
BIKE TYRE				TYRES			6		94.0	94.0
INVOICE NO. 0148,0082				VALUE 39228.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 571982859181,521982859214				REMARKS:			OTHER CHARGES			--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT			--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			352.00
Barcode No 13435536-13435541				PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			352.00
							Rupees: --			

05100332700046

02-Apr-2026 9:30PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05100332700046

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS 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.
BIKE TYRE				TYRES			6		94.0	94.0
INVOICE NO. 0148,0082				VALUE 39228.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 571982859181,521982859214				REMARKS:			OTHER CHARGES			--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT			--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			352.00
Barcode No 13435536-13435541				PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			352.00
							Rupees: --			