

05100332700047

02-Apr-2026 9:34PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				SURYA TYRES			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Kumuli Periyakulam Road,,,,Theni.,625531-624001			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 1578998744			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			7		78.0	78.0
INVOICE NO. 0062,0070,0153				VALUE 33691.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501982859205,561982859188,591982859228				REMARKS:			ODA Location :		DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Km :		DOOR DELIVERY	75.00
Customer LR Copy Required :				DELIVERY TYPE :			PLACE OF DELIVERY :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODS Location :			DELIVERY TYPE :		TOTAL FREIGHT	304.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODS Km :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435542-13435548				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL	304.00
				DELIVERY TYPE :			PLACE OF DELIVERY :		Rupees : Three Hundred Four Only	

05100332700047

02-Apr-2026 9:34PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				SURYA TYRES			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Kumuli Periyakulam Road,,,,Theni.,625531-624001			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 1578998744			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			7		78.0	78.0
INVOICE NO. 0062,0070,0153				VALUE 33691.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501982859205,561982859188,591982859228				REMARKS:			ODA Location :		DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Km :		DOOR DELIVERY	75.00
Customer LR Copy Required :				DELIVERY TYPE :			PLACE OF DELIVERY :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODS Location :			DELIVERY TYPE :		TOTAL FREIGHT	304.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODS Km :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No 13435542-13435548				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL	304.00
				DELIVERY TYPE :			PLACE OF DELIVERY :		Rupees: --	

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02-Apr-2026 9:34PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				SURYA TYRES			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Kumuli Periyakulam Road,,,,Theni.,625531-624001			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 1578998744			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			7		78.0	78.0
INVOICE NO. 0062,0070,0153				VALUE 33691.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501982859205,561982859188,591982859228				REMARKS:			ODA Location :		DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Km :		DOOR DELIVERY	75.00
Customer LR Copy Required :				DELIVERY TYPE :			PLACE OF DELIVERY :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODS Location :			DELIVERY TYPE :		TOTAL FREIGHT	304.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODS Km :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No 13435542-13435548				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL	304.00
				DELIVERY TYPE :			PLACE OF DELIVERY :		Rupees: --	

05100332700050

02-Apr-2026 9:45PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)



05100332700050

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES-NGR			BASIC FREIGHT	--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				2/43-A5, channel road, Vetturmadam, Nagercoil, Kanniyakumari, Tamil Nadu, 629003-629003			ARTICLE CHARGES	--	
Mobile Number :		9894246719		Mobile Number :		0125987565		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			24	336.0	336.0
INVOICE NO.	0184	VALUE	114047.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531982859220			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	252.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	1246.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435627-13435650							GRAND TOTAL	1246.00
								Rupees : One Thousand Two Hundred Forty Six Only	

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02-Apr-2026 9:45PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)



05100332700050

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES-NGR			BASIC FREIGHT	--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				2/43-A5, channel road, Vetturmadam, Nagercoil, Kanniyakumari, Tamil Nadu, 629003-629003			ARTICLE CHARGES	--	
Mobile Number :		9894246719		Mobile Number :		0125987565		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			24	336.0	336.0
INVOICE NO.	0184	VALUE	114047.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531982859220			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	252.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	1246.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13435627-13435650							GRAND TOTAL	1246.00
								Rupees: --	

05100332700050

02-Apr-2026 9:45PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)



05100332700050

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES-NGR			BASIC FREIGHT	--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				2/43-A5, channel road, Vetturmadam, Nagercoil, Kanniyakumari, Tamil Nadu, 629003-629003			ARTICLE CHARGES	--	
Mobile Number :		9894246719		Mobile Number :		0125987565		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			24	336.0	336.0
INVOICE NO.	0184	VALUE	114047.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531982859220			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	252.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	1246.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13435627-13435650							GRAND TOTAL	1246.00
								Rupees: --	

05100332700049

02-Apr-2026 9:42PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700049

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarapuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 7010640362			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id: ec.chmm@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			48		834.7	834.7
INVOICE NO.	0181	VALUE	303573.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551982859198			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		626.04	
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		2574.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		0.00	
Barcode No	13435579-13435626						GRAND TOTAL		2574.00	
							Rupees : Two Thousand Five Hundred Seventy Four Only			

05100332700049

02-Apr-2026 9:42PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700049

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarapuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 7010640362			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id: ec.chmm@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			48		834.7	834.7
INVOICE NO.	0181	VALUE	303573.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551982859198			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		626.04	
Customer LR Copy Required :				ODA Km :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		2574.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--	
Barcode No	13435579-13435626						GRAND TOTAL		2574.00	
							Rupees: --			

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02-Apr-2026 9:42PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700049

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarapuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 7010640362			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id: ec.chmm@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			48		834.7	834.7
INVOICE NO.	0181	VALUE	303573.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551982859198			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		626.04	
Customer LR Copy Required :				ODA Km :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		2574.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--	
Barcode No	13435579-13435626						GRAND TOTAL		2574.00	
							Rupees: --			

05100332700048

02-Apr-2026 9:38PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAV SUPPLY CHAIN SOLUTIONS LLP				ELITE AND ELITE			BASIC FREIGHT		--
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				4,V.S.K NAGAR ,TRICHY BY PASS ROAD ,SEELAPADI DINDIGUL, Dindigul, Tamil Nadu, 624001-624004			ARTICLE CHARGES		--
Mobile Number : 9894246719				Mobile Number : 5879789666			DOCUMENT CHARGES		--
Email Id: madurai.cfa@ceat.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
BIKE TYRE				TYRES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				30			451.0		451.0
INVOICE NO. 0088,0089				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 581982859209,561982859191				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		338.24
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1423.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : DINDIGUL MAIN			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							GRAND TOTAL		1423.00
Barcode No 13435549-13435578							Rupees : One Thousand Four Hundred Twenty Three Only		

05100332700048

02-Apr-2026 9:38PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAV SUPPLY CHAIN SOLUTIONS LLP				ELITE AND ELITE			BASIC FREIGHT		--
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				4,V.S.K NAGAR ,TRICHY BY PASS ROAD ,SEELAPADI DINDIGUL, Dindigul, Tamil Nadu, 624001-624004			ARTICLE CHARGES		--
Mobile Number : 9894246719				Mobile Number : 5879789666			DOCUMENT CHARGES		--
Email Id: madurai.cfa@ceat.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
BIKE TYRE				TYRES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				30			451.0		451.0
INVOICE NO. 0088,0089				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 581982859209,561982859191				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		338.24
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1423.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : DINDIGUL MAIN			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							GRAND TOTAL		1423.00
Barcode No 13435549-13435578							Rupees: --		

05100332700048

02-Apr-2026 9:38PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700048

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAV SUPPLY CHAIN SOLUTIONS LLP				ELITE AND ELITE			BASIC FREIGHT		--
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				4,V.S.K NAGAR ,TRICHY BY PASS ROAD ,SEELAPADI DINDIGUL, Dindigul, Tamil Nadu, 624001-624004			ARTICLE CHARGES		--
Mobile Number : 9894246719				Mobile Number : 5879789666			DOCUMENT CHARGES		--
Email Id: madurai.cfa@ceat.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
BIKE TYRE				TYRES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				30			451.0		451.0
INVOICE NO. 0088,0089				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 581982859209,561982859191				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		338.24
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1423.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : DINDIGUL MAIN			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							GRAND TOTAL		1423.00
Barcode No 13435549-13435578							Rupees: --		

05100332700046

02-Apr-2026 9:30PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9



05100332700046

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			DIESEL HIKE CHARGES		--
BIKE TYRE				TYRES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				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		
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		
Barcode No 13435536-13435541				PLACE OF DELIVERY : TUTICORIN			352.00		
							GST (SGST 9% + CGST 9%)		
							GRAND TOTAL		
							352.00		
							Rupees : Three Hundred Fifty Two Only		

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02-Apr-2026 9:30PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9



05100332700046

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			DIESEL HIKE CHARGES		--
BIKE TYRE				TYRES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				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		
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		
Barcode No 13435536-13435541				PLACE OF DELIVERY : TUTICORIN			352.00		
							GST (SGST 9% + CGST 9%)		
							GRAND TOTAL		
							352.00		
							Rupees: --		

05100332700046

02-Apr-2026 9:30PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9



05100332700046

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			DIESEL HIKE CHARGES		--
BIKE TYRE				TYRES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				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		
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Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
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		
Barcode No 13435536-13435541				PLACE OF DELIVERY : TUTICORIN			352.00		
							GST (SGST 9% + CGST 9%)		
							GRAND TOTAL		
							352.00		
							Rupees: --		