

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				NORMAL			THENI		TOTAL FREIGHT	304.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435542-13435548									GRAND TOTAL	304.00
									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				NORMAL			THENI		TOTAL FREIGHT	304.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									GST (SGST 9% + CGST 9%)	--
Barcode No 13435542-13435548									GRAND TOTAL	304.00
									Rupees: --	

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				NORMAL			THENI		TOTAL FREIGHT	304.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									GST (SGST 9% + CGST 9%)	--
Barcode No 13435542-13435548									GRAND TOTAL	304.00
									Rupees: --	