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02-Apr-2026 9:34PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAV SUPPLY CHAIN SOLUATIONS 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.		DIESEL HIKE CHARGES	--
BIKE TYRE		TYRES		7		78.0	78.0		FREIGHT SURCHARGE	--
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							DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	-0.00	
Customer LR Copy Required :								TOTAL FREIGHT		304.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		0.00
				ODA Km :				GRAND TOTAL		304.00
				DELIVERY TYPE :				Rupees : Three Hundred Four Only		
				PLACE OF DELIVERY :						
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									
Barcode No	13435542-13435548									



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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.		FREIGHT SURCHARGE		
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:		DOOR COLLECTION	--
										DOOR DELIVERY	75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		
									TOTAL FREIGHT		
Customer LR Copy Required :				ODA Km :		0.00		304.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			
								--			
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		THENI		GRAND TOTAL			
								304.00			
Barcode No		13435542-13435548						Rupees: --			



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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.		
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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						DOOR COLLECTION		--
				REMARKS:			DOOR DELIVERY		75.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT		--
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		304.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GRAND TOTAL		304.00
Barcode No	13435542-13435548						Rupees: --		