

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.                      | DOOR DELIVERY CHARGES | --                |        |
| BIKE TYRE  |  |  |  | 7  |  | 78.0   | 78.0                            | DIESEL HIKE CHARGES   | --                |        |
| 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 |                                 |                       | FREIGHT SURCHARGE | --     |
| E-Waybill No 501982859205,561982859188,591982859228  |  |  |  | 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                   |                       |                   | 304.00 |
| Barcode No 13435542-13435548   |  |  |  | PLACE OF DELIVERY : THENI                        |  |  | GST (SGST 9% + CGST 9%)         |                       |                   | 0.00   |
|  |  |  |  |  |  |  | GRAND TOTAL                     |                       |                   | 304.00 |
|  |  |  |  |  |  |  | Rupees: Three Hundred Four Only |                       |                   |        |

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

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