

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. | DIESEL HIKE CHARGES | -- |
| BIKE TYRE | | TYRES | | 24 | 336.0 | 336.0 | FREIGHT SURCHARGE | -- |
| 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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