

05100332700086

03-Apr-2026 10:41PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05100332700086

33AAJCS0953J1Z9

| 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. | |
| | | | | 13 | | | 221.0 | 221.0 | |
| INVOICE NO. 0270 | | | | VALUE 78720.00 | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | |
| E-Waybill No 591983339790 | | | | 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 13881066-13881078 | | | | PLACE OF DELIVERY : TUTICORIN | | | 733.00 | | |
| | | | | | | | GST (SGST 9% + CGST 9%) | | |
| | | | | | | | GRAND TOTAL | | |
| | | | | | | | 733.00 | | |
| | | | | | | | Rupees : Seven Hundred Thirty Three Only | | |

05100332700086

03-Apr-2026 10:41PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05100332700086

33AAJCS0953J1Z9

| 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. | |
| | | | | 13 | | | 221.0 | 221.0 | |
| INVOICE NO. 0270 | | | | VALUE 78720.00 | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | |
| E-Waybill No 591983339790 | | | | 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 13881066-13881078 | | | | PLACE OF DELIVERY : TUTICORIN | | | 733.00 | | |
| | | | | | | | GST (SGST 9% + CGST 9%) | | |
| | | | | | | | GRAND TOTAL | | |
| | | | | | | | 733.00 | | |
| | | | | | | | Rupees: -- | | |

05100332700086

03-Apr-2026 10:41PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05100332700086

33AAJCS0953J1Z9

| 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. | |
| | | | | 13 | | | 221.0 | 221.0 | |
| INVOICE NO. 0270 | | | | VALUE 78720.00 | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | |
| E-Waybill No 591983339790 | | | | 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 13881066-13881078 | | | | PLACE OF DELIVERY : TUTICORIN | | | 733.00 | | |
| | | | | | | | GST (SGST 9% + CGST 9%) | | |
| | | | | | | | GRAND TOTAL | | |
| | | | | | | | 733.00 | | |
| | | | | | | | Rupees: -- | | |