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03-Apr-2026 10:45PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

| CONSIGNOR :                                                                          |                                                                                                           |                         |          | CONSIGNEE :                                                                                                        |  |             | FREIGHT CHARGES | AMOUNT                                   |                     |        |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|-----------------|------------------------------------------|---------------------|--------|
| MAV SUPPLY CHAIN SOLUATIONS LLP                                                      |                                                                                                           |                         |          | STR TYRES                                                                                                          |  |             | BASIC FREIGHT   | --                                       |                     |        |
| ,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402 |                                                                                                           |                         |          | 4E /32-B,ETTTAYAPURAM ROAD ,TUTICORIN-628003 M NO - 9894351003-628003                                              |  |             | ARTICLE CHARGES | --                                       |                     |        |
| Mobile Number :                                                                      |                                                                                                           | 9894246719              |          | Mobile Number :                                                                                                    |  | 0004351003  |                 | 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                   |          | 4                                                                                                                  |  | 268.0       | 268.0           |                                          | FREIGHT SURCHARGE   | --     |
|                                                                                      |                                                                                                           |                         |          |                                                                                                                    |  |             |                 |                                          |                     |        |
| INVOICE NO.                                                                          | 0440                                                                                                      | VALUE                   | 88230.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                 | OTHER CHARGES                            | --                  |        |
| E-Waybill No                                                                         | 511983339783                                                                                              |                         |          |                                                                                                                    |  |             |                 | DOOR COLLECTION                          | --                  |        |
|                                                                                      |                                                                                                           |                         |          | REMARKS:                                                                                                           |  |             |                 | DOOR DELIVERY                            | 201.00              |        |
| Seal Required Invoice :                                                              | NO                                                                                                        | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |  |             |                 | DISCOUNT                                 | -0.00               |        |
| Customer LR Copy Required :                                                          |                                                                                                           |                         |          | ODA Km :                                                                                                           |  | 0.00        |                 | TOTAL FREIGHT                            |                     | 874.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |                                                                                                           |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL      |                 | GST (SGST 9% + CGST 9%)                  |                     | 0.00   |
| BOOKING OFFICE :                                                                     | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |          | PLACE OF DELIVERY :                                                                                                |  | TUTICORIN   |                 | GRAND TOTAL                              |                     | 874.00 |
| Barcode No                                                                           | 13881079-13881082                                                                                         |                         |          |                                                                                                                    |  |             |                 | Rupees : Eight Hundred Seventy Four Only |                     |        |



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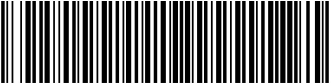
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MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

| CONSIGNOR :                                                                          |                                                                                                           |                         |          | CONSIGNEE :                                                                                                        |           |             | FREIGHT CHARGES   | AMOUNT                  |        |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-----------|-------------|-------------------|-------------------------|--------|
| MAV SUPPLY CHAIN SOLUATIONS LLP                                                      |                                                                                                           |                         |          | STR TYRES                                                                                                          |           |             | BASIC FREIGHT     | --                      |        |
| ,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402 |                                                                                                           |                         |          | 4E /32-B,ETTTAYAPURAM ROAD ,TUTICORIN-628003 M NO - 9894351003-628003                                              |           |             | ARTICLE CHARGES   | --                      |        |
|                                                                                      |                                                                                                           |                         |          |                                                                                                                    |           |             | DOCUMENT CHARGES  |                         |        |
| Mobile Number :                                                                      |                                                                                                           | 9894246719              |          | Mobile Number :                                                                                                    |           | 0004351003  |                   | DOOR DELIVERY CHARGES   | --     |
| Email Id:                                                                            | madurai.cfa@ceat.com                                                                                      |                         |          | Email Id:                                                                                                          |           |             |                   | DIESEL HIKE CHARGES     | --     |
|                                                                                      |                                                                                                           |                         |          |                                                                                                                    |           |             | FREIGHT SURCHARGE |                         | --     |
| GOODS DESCRIPTION                                                                    |                                                                                                           | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |           | CHARGED WT. | ACTUAL WT.        |                         |        |
| BIKE TYRE                                                                            |                                                                                                           | TYRES                   |          | 4                                                                                                                  |           | 268.0       | 268.0             |                         |        |
|                                                                                      |                                                                                                           |                         |          |                                                                                                                    |           |             |                   |                         |        |
| INVOICE NO.                                                                          | 0440                                                                                                      | VALUE                   | 88230.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |           |             |                   | OTHER CHARGES           | --     |
| E-Waybill No                                                                         | 511983339783                                                                                              |                         |          |                                                                                                                    |           |             |                   | DOOR COLLECTION         | --     |
|                                                                                      |                                                                                                           |                         |          |                                                                                                                    |           |             |                   | DOOR DELIVERY           | 201.00 |
|                                                                                      |                                                                                                           |                         |          |                                                                                                                    |           |             |                   | DISCOUNT                | --     |
| Seal Required Invoice :                                                              | NO                                                                                                        | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |           |             |                   | TOTAL FREIGHT           | 874.00 |
| Customer LR Copy Required :                                                          |                                                                                                           |                         |          | ODA Location :                                                                                                     |           |             |                   | GST (SGST 9% + CGST 9%) | --     |
|                                                                                      |                                                                                                           |                         |          | ODA Km :                                                                                                           | 0.00      |             |                   | GRAND TOTAL             | 874.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |                                                                                                           |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL    |             |                   | Rupees: --              |        |
| BOOKING OFFICE :                                                                     | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |          | PLACE OF DELIVERY :                                                                                                | TUTICORIN |             |                   |                         |        |
| Barcode No                                                                           | 13881079-13881082                                                                                         |                         |          |                                                                                                                    |           |             |                   |                         |        |



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| CONSIGNOR :                                                                          |                                                                                                           |                         |          | CONSIGNEE :                                                                                                        |           |             | FREIGHT CHARGES         | AMOUNT                |                     |    |                 |        |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-----------|-------------|-------------------------|-----------------------|---------------------|----|-----------------|--------|
| MAV SUPPLY CHAIN SOLUATIONS LLP                                                      |                                                                                                           |                         |          | STR TYRES                                                                                                          |           |             | BASIC FREIGHT           | --                    |                     |    |                 |        |
| ,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402 |                                                                                                           |                         |          | 4E /32-B,ETTTAYAPURAM ROAD ,TUTICORIN-628003 M NO - 9894351003-628003                                              |           |             | ARTICLE CHARGES         | --                    |                     |    |                 |        |
| Mobile Number :                                                                      |                                                                                                           | 9894246719              |          | Mobile Number :                                                                                                    |           | 0004351003  |                         | 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                   |          | 4                                                                                                                  |           | 268.0       | 268.0                   |                       | FREIGHT SURCHARGE   | -- |                 |        |
|                                                                                      |                                                                                                           |                         |          |                                                                                                                    |           |             |                         |                       |                     |    |                 |        |
| INVOICE NO.                                                                          | 0440                                                                                                      | VALUE                   | 88230.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |           |             |                         | OTHER CHARGES         | --                  |    |                 |        |
| E-Waybill No                                                                         | 511983339783                                                                                              |                         |          |                                                                                                                    |           |             |                         | REMARKS:              |                     |    | DOOR COLLECTION | --     |
| Seal Required Invoice :                                                              | NO                                                                                                        | Sign Required Invoice : | NO       |                                                                                                                    |           |             |                         | ODA Location :        |                     |    | DOOR DELIVERY   | 201.00 |
| Customer LR Copy Required :                                                          |                                                                                                           |                         |          | ODA Km :                                                                                                           | 0.00      |             | DISCOUNT                | --                    |                     |    |                 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |                                                                                                           |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL    |             | TOTAL FREIGHT           | 874.00                |                     |    |                 |        |
| BOOKING OFFICE :                                                                     | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |          | PLACE OF DELIVERY :                                                                                                | TUTICORIN |             | GST (SGST 9% + CGST 9%) | --                    |                     |    |                 |        |
| Barcode No                                                                           | 13881079-13881082                                                                                         |                         |          |                                                                                                                    |           |             |                         | GRAND TOTAL           | 874.00              |    |                 |        |
|                                                                                      |                                                                                                           |                         |          |                                                                                                                    |           |             |                         | Rupees: --            |                     |    |                 |        |