

05100332700093

04-Apr-2026 9:04PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700093

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. |
| BIKE TYRE | | | | TYRES | | | 1 | 30.0 | 18.0 |
| INVOICE NO. | 0630 | VALUE | 10168.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 551983851474 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 75.00 |
| 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 | 270.00 |
| 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 | 13881397-13881397 | | | | | | | GRAND TOTAL | 270.00 |
| | | | | | | | | Rupees: Two Hundred Seventy Only | |

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