

05100332700096

04-Apr-2026 9:14PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700096

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP		SORNA TYRES-DINDUGAL			BASIC FREIGHT	--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402		PALANI RD BYE PASS WEST MEENATCHINAYAKANPATTI,DINDUGAL-624001			ARTICLE CHARGES	--	
Mobile Number :	9894246719	Mobile Number :	6383525586		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	TYRES	9	185.9	185.9	FREIGHT SURCHARGE	--	
INVOICE NO.	0666,0665	VALUE	71810.00		OTHER CHARGES	--	
E-Waybill No	501983851466,541983851484			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	139.45	
Customer LR Copy Required :				REMARKS:	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	628.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13881446-13881454			DELIVERY TYPE :	GRAND TOTAL	628.00	
				PLACE OF DELIVERY :	Rupees : Six Hundred Twenty Eight Only		

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MADURAI HUB (MDHB)

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TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP		SORNA TYRES-DINDUGAL			BASIC FREIGHT	--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402		PALANI RD BYE PASS WEST MEENATCHINAYAKANPATTI,DINDUGAL-624001			ARTICLE CHARGES	--	
Mobile Number :	9894246719	Mobile Number :	6383525586		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	TYRES	9	185.9	185.9	FREIGHT SURCHARGE	--	
INVOICE NO.	0666,0665	VALUE	71810.00		OTHER CHARGES	--	
E-Waybill No	501983851466,541983851484			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	139.45	
Customer LR Copy Required :				REMARKS:	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	628.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	GST (SGST 9% + CGST 9%)	--	
Barcode No	13881446-13881454			DELIVERY TYPE :	GRAND TOTAL	628.00	
				PLACE OF DELIVERY :	Rupees: --		

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP		SORNA TYRES-DINDUGAL			BASIC FREIGHT	--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402		PALANI RD BYE PASS WEST MEENATCHINAYAKANPATTI,DINDUGAL-624001			ARTICLE CHARGES	--	
Mobile Number :	9894246719	Mobile Number :	6383525586		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	TYRES	9	185.9	185.9	FREIGHT SURCHARGE	--	
INVOICE NO.	0666,0665	VALUE	71810.00		OTHER CHARGES	--	
E-Waybill No	501983851466,541983851484			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	139.45	
Customer LR Copy Required :				REMARKS:	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	628.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	GST (SGST 9% + CGST 9%)	--	
Barcode No	13881446-13881454			DELIVERY TYPE :	GRAND TOTAL	628.00	
				PLACE OF DELIVERY :	Rupees: --		

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04-Apr-2026 9:09PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



05100332700095

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarapuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 7010640362			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id: ec.chmm@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			10		140.0	140.0
INVOICE NO.	0520	VALUE	44702.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	531983851452			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		105.00	
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		490.00	
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	13881436-13881445						GRAND TOTAL		490.00	
							Rupees : Four Hundred Ninety Only			

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04-Apr-2026 9:09PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



05100332700095

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarapuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 7010640362			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id: ec.chmm@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			10		140.0	140.0
INVOICE NO.	0520	VALUE	44702.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	531983851452			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		105.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		490.00	
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%)		--	
Barcode No	13881436-13881445						GRAND TOTAL		490.00	
							Rupees: --			

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04-Apr-2026 9:09PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

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05100332700095

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarapuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 7010640362			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id: ec.chmm@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			10		140.0	140.0
INVOICE NO.	0520	VALUE	44702.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	531983851452			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		105.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		490.00	
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%)		--	
Barcode No	13881436-13881445						GRAND TOTAL		490.00	
							Rupees: --			

05100332700094

04-Apr-2026 9:07PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)



05100332700094

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.
BIKE TYRE				TYRES			38	619.4	619.4
INVOICE NO.	0522	VALUE	200780.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551983851458			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	464.55
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	2238.00
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	13881398-13881435							GRAND TOTAL	2238.00
								Rupees : Two Thousand Two Hundred Thirty Eight Only	

05100332700094

04-Apr-2026 9:07PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)



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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.
BIKE TYRE				TYRES			38	619.4	619.4
INVOICE NO.	0522	VALUE	200780.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551983851458			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	464.55
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	2238.00
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%)	--
Barcode No	13881398-13881435							GRAND TOTAL	2238.00
								Rupees: --	

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MADURAI HUB (MDHB)

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TBB (DD)



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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.
BIKE TYRE				TYRES			38	619.4	619.4
INVOICE NO.	0522	VALUE	200780.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551983851458			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	464.55
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	2238.00
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%)	--
Barcode No	13881398-13881435							GRAND TOTAL	2238.00
								Rupees: --	

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MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



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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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04-Apr-2026 9:04PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



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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	--
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%)	--
Barcode No	13881397-13881397							GRAND TOTAL	270.00
								Rupees: --	

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MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



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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	--
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%)	--
Barcode No	13881397-13881397							GRAND TOTAL	270.00
								Rupees: --	