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04-Apr-2026 9:14PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAV SUPPLY CHAIN SOLUATIONS 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		--		
							DOCUMENT CHARGES				
Mobile Number :		9894246719		Mobile Number :		6383525586		DOOR DELIVERY CHARGES		--	
Email Id:		madurai.cfa@ceat.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
BIKE TYRE		TYRES		9		185.9		185.9			
INVOICE NO.		0666,0665		VALUE		71810.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		501983851466,541983851484								--	
										--	
										139.45	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		628.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		628.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						Rupees : Six Hundred Twenty Eight Only			
Barcode No		13881446-13881454									



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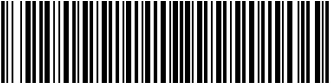
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Email Id:	madurai.cfa@ceat.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
BIKE TYRE		TYRES		9		185.9	185.9		--		
INVOICE NO.	0666,0665	VALUE	71810.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	501983851466,541983851484							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	139.45
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	628.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		628.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		DINDIGUL MAIN		Rupees: --			
Barcode No	13881446-13881454										



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