

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			DIESEL HIKE CHARGES		--
BIKE TYRE				TYRES			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 : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13881446-13881454				DELIVERY TYPE : NORMAL			GRAND TOTAL		628.00
				PLACE OF DELIVERY : DINDIGUL MAIN			Rupees: Six Hundred Twenty Eight Only		

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			DIESEL HIKE CHARGES		--
BIKE TYRE				TYRES			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 : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13881446-13881454				DELIVERY TYPE : NORMAL			GRAND TOTAL		628.00
				PLACE OF DELIVERY : DINDIGUL MAIN			Rupees: --		

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			DIESEL HIKE CHARGES		--
BIKE TYRE				TYRES			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 : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13881446-13881454				DELIVERY TYPE : NORMAL			GRAND TOTAL		628.00
				PLACE OF DELIVERY : DINDIGUL MAIN			Rupees: --		