



06100512600362

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06100512600362

09-Jan-2026 8:59PM

SALEM HUB (SLHB)

TIRUKOVILUR (TKLR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CEAT LIMITED				RAJAN TYRES AND BATTERIES			BASIC FREIGHT		--		
,ceat specialty,kandhampatti godown,salem.-636005 GSTIN : 33aaacc1645g2z5				SF.NO.16/1A25A1, TIRUVANNAMALAI MAIN ROAD, Manampoondi, Viluppuram, Tamil Nadu, 605759-605759 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		8754007492		Mobile Number :		8122228199		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
TRACTOR REAR		TYRES		8		320.0		320.0			
INVOICE NO.		9354940382		VALUE		27501.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :								DOOR DELIVERY		362.70	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								TOTAL FREIGHT		907.00	
BOOKING OFFICE :		No. 140/1, Malankattan Street, Siddhar kovil Main Road,		ODA Location :				GST (SGST 9% + CGST 9%)		163.26	
Barcode No		12173408-12173415		ODA Km :		0.00		GRAND TOTAL		1070.00	
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Seventy Only			
				PLACE OF DELIVERY :		VILLUPURAM HUB					



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Mobile Number :		8754007492		Mobile Number :		8122228199		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
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E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								907.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
								1070.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No. 140/1, Malankattan Street, Siddhar kovil Main Road,		PLACE OF DELIVERY :		VILLUPURAM HUB					
Barcode No		12173408-12173415									



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Email Id:		no@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
TRACTOR REAR		TYRES		8		320.0		320.0			
INVOICE NO.		9354940382	VALUE	27501.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	362.70
					REMARKS:					TOTAL FREIGHT	907.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :					ODA Km :					GRAND TOTAL	1070.00
					DELIVERY TYPE :					Rupees: --	
					PLACE OF DELIVERY :						
BOOKING OFFICE :		No. 140/1, Malankattan Street, Siddhar kovil Main Road,									
Barcode No		12173408-12173415									