



07103512601220

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10-Jan-2026 5:06PM

TUTICORIN (TCN)

MADURAI HUB (MDHB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
STR TYRES				MAV SUPPLY CHAIN SOLUATIONS LLP				BASIC FREIGHT		67.080	
,3/1042-F1, N.H.-7 MAIN ROAD,S.R.NAIDU NAGAR, SATTUR, Virudhunagar, Tamil Nadu, 626203-628003				MADURAI-625402				ARTICLE CHARGES		19.00	
Mobile Number :		9751121009		Mobile Number :		0894246719		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gamil.com		DIESEL HIKE CHARGES		17.39	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CAR TYRE		TYRES		1		25.0		22.0		VALUE SURCHARGE	
INVOICE NO.		89		VALUE		1800.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :								DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		REMARKS:		OLD TYRE		TOTAL FREIGHT			
Barcode No		12220872-12220872		ODA Location :				246.00			
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)			
				DELIVERY TYPE :		NORMAL		44.28			
				PLACE OF DELIVERY :		MADURAI HUB		GRAND TOTAL			
								290.00			
								Rupees : Two Hundred Ninety Only			



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STR TYRES				MAV SUPPLY CHAIN SOLUATIONS LLP				BASIC FREIGHT		--	
,3/1042-F1, N.H.-7 MAIN ROAD,S.R.NAIDU NAGAR, SATTUR, Virudhunagar, Tamil Nadu, 626203-628003				MADURAI-625402				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9751121009		Mobile Number :		0894246719		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gamil.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CAR TYRE		TYRES		1		25.0		22.0		--	
INVOICE NO.		89		VALUE		1800.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		OLD TYRE	
Customer LR Copy Required :								ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		0.00	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		MADURAI HUB	
Barcode No		12220872-12220872									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
STR TYRES				MAV SUPPLY CHAIN SOLUATIONS LLP				BASIC FREIGHT		--	
,3/1042-F1, N.H.-7 MAIN ROAD,S.R.NAIDU NAGAR, SATTUR, Virudhunagar, Tamil Nadu, 626203-628003				MADURAI-625402				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9751121009		Mobile Number :		0894246719		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gamil.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CAR TYRE		TYRES		1		25.0		22.0			
INVOICE NO.		89		VALUE		1800.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:		OLD TYRE		OTHER CHARGES		--	
				ODA Location :				DOOR COLLECTION		--	
				ODA Km :		0.00		DOOR DELIVERY		45.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		246.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI HUB		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN						GRAND TOTAL		290.00	
Barcode No		12220872-12220872						Rupees: --			