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07-Jan-2026 6:38AM

ERODE HUB (ERD)

MADURAI KAPPALLOOR (MDKR)

PAID (DD)

| CONSIGNOR :                                                                                                                            |  |                                                         |  | CONSIGNEE :                                                                                                                                  |  |                    | FREIGHT CHARGES |                                          | AMOUNT   |         |
|----------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------|-----------------|------------------------------------------|----------|---------|
| PROXSUN                                                                                                                                |  |                                                         |  | L&T Technology Services Limited                                                                                                              |  |                    | BASIC FREIGHT   |                                          | 1319.000 |         |
| ,No. 99/1C ,Periyathottam,, Villarasampatti(PO), Erode - 638107, 735,Dr.Radhakrishnan Road, Tatabad, ,01.04.2025,638107-638107 GSTIN : |  |                                                         |  | 4972 - AIIMSMadurai, Adjacent to Govt. TB Campus,Thoppur,, Austinpatti Post,Madurai ,Tamilnadu -,MADURAI,625008-625008 GSTIN : 625008-625008 |  |                    | ARTICLE CHARGES |                                          | 7.00     |         |
| Mobile Number :                                                                                                                        |  | 9003590034                                              |  | Mobile Number :                                                                                                                              |  | 8921171822         |                 | DOCUMENT CHARGES                         |          | 70.00   |
| Email Id:                                                                                                                              |  | pro@gmail.com                                           |  | Email Id:                                                                                                                                    |  | no@gmail.com       |                 | DIESEL HIKE CHARGES                      |          | 215.18  |
| GOODS DESCRIPTION                                                                                                                      |  | SAID TO CONTAIN                                         |  | NO. Of ARTICLE                                                                                                                               |  | CHARGED WT.        |                 | ACTUAL WT.                               |          | 245.92  |
| CARTON BOX                                                                                                                             |  | ELECTRICAL & ELECTRONIC                                 |  | 18                                                                                                                                           |  | 360.0              |                 | VALUE SURCHARGE                          |          | 22.53   |
| INVOICE NO.                                                                                                                            |  | 1138                                                    |  | VALUE                                                                                                                                        |  | 45060.00           |                 |                                          |          |         |
| E-Waybill No                                                                                                                           |  | 511935940252                                            |  |                                                                                                                                              |  |                    |                 | OTHER CHARGES                            |          | 35.00   |
| Seal Required Invoice :                                                                                                                |  | NO                                                      |  | Sign Required Invoice :                                                                                                                      |  | NO                 |                 | DOOR COLLECTION                          |          | 0.00    |
| Customer LR Copy Required :                                                                                                            |  |                                                         |  |                                                                                                                                              |  |                    |                 | DOOR DELIVERY                            |          | 315.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                     |  |                                                         |  |                                                                                                                                              |  |                    |                 | DISCOUNT                                 |          | -704.21 |
| BOOKING OFFICE :                                                                                                                       |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |  | REMARKS:                                                                                                                                     |  |                    |                 | TOTAL FREIGHT                            |          | 1525.00 |
| Barcode No                                                                                                                             |  | 13754543-13754560                                       |  | ODA Location :                                                                                                                               |  |                    |                 | GST (SGST 9% + CGST 9%)                  |          | 274.50  |
|                                                                                                                                        |  |                                                         |  | ODA Km :                                                                                                                                     |  | 0.00               |                 | GRAND TOTAL                              |          | 1800.00 |
|                                                                                                                                        |  |                                                         |  | DELIVERY TYPE :                                                                                                                              |  | NORMAL             |                 | Rupees : One Thousand Eight Hundred Only |          |         |
|                                                                                                                                        |  |                                                         |  | PLACE OF DELIVERY :                                                                                                                          |  | MADURAI KAPPALLOOR |                 |                                          |          |         |
|                                                                                                                                        |  |                                                         |  |                                                                                                                                              |  |                    |                 |                                          |          |         |



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| CONSIGNOR :                                                                                                                                          |  |                         |  | CONSIGNEE :                                                                                                                                  |  |                    |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT          |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| PROXSUN                                                                                                                                              |  |                         |  | L&T Technology Services Limited                                                                                                              |  |                    |  | BASIC FREIGHT                                                                                                       |  | --              |  |
| ,No. 99/1C ,Periyathottam,, Villarasampatti(PO), Erode - 638107, 735,Dr.Radhakrishnan Road, Tatabad, ,01.04.2025,638107-638107 GSTIN : 638107-638107 |  |                         |  | 4972 - AIIMSMadurai, Adjacent to Govt. TB Campus,Thoppur,, Austinpatti Post,Madurai ,Tamilnadu -,MADURAI,625008-625008 GSTIN : 625008-625008 |  |                    |  | ARTICLE CHARGES                                                                                                     |  | --              |  |
|                                                                                                                                                      |  |                         |  |                                                                                                                                              |  |                    |  | DOCUMENT CHARGES                                                                                                    |  | --              |  |
| Mobile Number :                                                                                                                                      |  | 9003590034              |  | Mobile Number :                                                                                                                              |  | 8921171822         |  | DIESEL HIKE CHARGES                                                                                                 |  | --              |  |
| Email Id:                                                                                                                                            |  | pro@gmail.com           |  | Email Id:                                                                                                                                    |  | no@gmail.com       |  | FREIGHT SURCHARGE                                                                                                   |  | --              |  |
| GOODS DESCRIPTION                                                                                                                                    |  | SAID TO CONTAIN         |  | NO. Of ARTICLE                                                                                                                               |  | CHARGED WT.        |  | ACTUAL WT.                                                                                                          |  | VALUE SURCHARGE |  |
| CARTON BOX                                                                                                                                           |  | ELECTRICAL & ELECTRONIC |  | 18                                                                                                                                           |  | 360.0              |  | 360.0                                                                                                               |  |                 |  |
| INVOICE NO.                                                                                                                                          |  | 1138                    |  | VALUE                                                                                                                                        |  | 45060.00           |  | Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                 |  |
| E-Waybill No                                                                                                                                         |  | 511935940252            |  |                                                                                                                                              |  |                    |  |                                                                                                                     |  |                 |  |
| Seal Required Invoice :                                                                                                                              |  | NO                      |  | Sign Required Invoice :                                                                                                                      |  | NO                 |  | OTHER CHARGES                                                                                                       |  | --              |  |
| Customer LR Copy Required :                                                                                                                          |  |                         |  | REMARKS:                                                                                                                                     |  |                    |  | DOOR COLLECTION                                                                                                     |  | --              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |  |                         |  | ODA Location :                                                                                                                               |  |                    |  | DOOR DELIVERY                                                                                                       |  | 315.00          |  |
| BOOKING OFFICE :                                                                                                                                     |  |                         |  | ODA Km :                                                                                                                                     |  | 0.00               |  | DISCOUNT                                                                                                            |  | --              |  |
| Barcode No                                                                                                                                           |  |                         |  | DELIVERY TYPE :                                                                                                                              |  | NORMAL             |  | TOTAL FREIGHT                                                                                                       |  | 1525.00         |  |
|                                                                                                                                                      |  |                         |  | PLACE OF DELIVERY :                                                                                                                          |  | MADURAI KAPPALLOOR |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --              |  |
|                                                                                                                                                      |  |                         |  |                                                                                                                                              |  |                    |  | GRAND TOTAL                                                                                                         |  | 1800.00         |  |
|                                                                                                                                                      |  |                         |  |                                                                                                                                              |  |                    |  | Rupees: --                                                                                                          |  |                 |  |



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| CONSIGNOR :                                                                                                                                          |                                                         |                         |          | CONSIGNEE :                                                                                                                                  |              |                                                                                                                     | FREIGHT CHARGES  | AMOUNT              |               |                         |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------|------------------|---------------------|---------------|-------------------------|---------|
| PROXSUN                                                                                                                                              |                                                         |                         |          | L&T Technology Services Limited                                                                                                              |              |                                                                                                                     | BASIC FREIGHT    | --                  |               |                         |         |
| ,No. 99/1C ,Periyathottam,, Villarasampatti(PO), Erode - 638107, 735,Dr.Radhakrishnan Road, Tatabad, ,01.04.2025,638107-638107 GSTIN : 638107-638107 |                                                         |                         |          | 4972 - AIIMSMadurai, Adjacent to Govt. TB Campus,Thoppur,, Austinpatti Post,Madurai ,Tamilnadu -,MADURAI,625008-625008 GSTIN : 625008-625008 |              |                                                                                                                     | ARTICLE CHARGES  | --                  |               |                         |         |
|                                                                                                                                                      |                                                         |                         |          |                                                                                                                                              |              |                                                                                                                     | DOCUMENT CHARGES | --                  |               |                         |         |
| Mobile Number :                                                                                                                                      |                                                         | 9003590034              |          | Mobile Number :                                                                                                                              |              | 8921171822                                                                                                          |                  | DIESEL HIKE CHARGES | --            |                         |         |
| Email Id:                                                                                                                                            | pro@gmail.com                                           |                         |          | Email Id:                                                                                                                                    | no@gmail.com |                                                                                                                     |                  | FREIGHT SURCHARGE   | --            |                         |         |
| GOODS DESCRIPTION                                                                                                                                    |                                                         | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                                               |              | CHARGED WT.                                                                                                         | ACTUAL WT.       | VALUE SURCHARGE     | --            |                         |         |
| CARTON BOX                                                                                                                                           |                                                         | ELECTRICAL & ELECTRONIC |          | 18                                                                                                                                           |              | 360.0                                                                                                               | 360.0            |                     |               |                         |         |
| INVOICE NO.                                                                                                                                          | 1138                                                    | VALUE                   | 45060.00 |                                                                                                                                              |              | Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                  |                     | OTHER CHARGES | --                      |         |
| E-Waybill No                                                                                                                                         | 511935940252                                            |                         |          |                                                                                                                                              |              |                                                                                                                     |                  |                     |               | DOOR COLLECTION         | --      |
|                                                                                                                                                      |                                                         |                         |          |                                                                                                                                              |              |                                                                                                                     |                  |                     |               | DOOR DELIVERY           | 315.00  |
|                                                                                                                                                      |                                                         |                         |          |                                                                                                                                              |              |                                                                                                                     |                  |                     |               | DISCOUNT                | --      |
|                                                                                                                                                      |                                                         |                         |          |                                                                                                                                              |              |                                                                                                                     |                  |                     |               | TOTAL FREIGHT           | 1525.00 |
| Seal Required Invoice :                                                                                                                              | NO                                                      | Sign Required Invoice : | NO       |                                                                                                                                              |              |                                                                                                                     |                  |                     |               | GST (SGST 6% + CGST 6%) | --      |
| Customer LR Copy Required :                                                                                                                          |                                                         |                         |          |                                                                                                                                              |              |                                                                                                                     |                  |                     |               | GRAND TOTAL             | 1800.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |                                                         |                         |          |                                                                                                                                              |              |                                                                                                                     |                  |                     |               | Rupees: --              |         |
| BOOKING OFFICE :                                                                                                                                     | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                         |          |                                                                                                                                              |              |                                                                                                                     |                  |                     |               |                         |         |
| Barcode No                                                                                                                                           | 13754543-13754560                                       |                         |          |                                                                                                                                              |              |                                                                                                                     |                  |                     |               |                         |         |