**12101412603592**

**07-Jan-2026 6:38AM**

**ERODE HUB (ERD)**

**MADURAI KAPPALOOR (MDKR)**

**PAID (DD)**

12101412603592

## 33AAJCS0953J1Z9

| CONSIGNOR : | |
|---|---|
| **PROXSUN** | |
| ,No. 99/1C ,Periyathottam,, Villarasampatti(PO), Erode - 638107, 735,Dr.Radhakrishnan Road, Tatabad, ,01.04.2025,638107-638107 GSTIN : | |
| **Mobile Number :** | 9003590034 |
| **Email Id:** | pro@gmail.com |

| GOODS DESCRIPTION | | SAID TO CONTAIN | |
|---|---|---|---|
| CARTON BOX | | ELECTRICAL & ELECTRONIC | |
| **INVOICE NO.** | 1138 | **VALUE** | 45060.00 |
| **E-Waybill No** | 511935940252 | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO |
| Customer LR Copy Required : | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| **BOOKING OFFICE :** | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |
| **Barcode No** | 13754543-13754560 |

| CONSIGNEE : | | |
|---|---|---|
| **L&T Technology Services Limited** | | |
| 4972 - AIIMSMadurai, Adjacent to Govt. TB Campus,Thoppur,, Austinpatti Post,Madurai ,Tamilnadu -,MADURAI,625008-625008 | | |
| **Mobile Number :** | 8921171822 | |
| **Email Id:** | no@gmail.com | |
| **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| 18 | 360.0 | 360.0 |

**Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | MADURAI KAPPALOOR |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| **BASIC FREIGHT** | **1319.000** |
| ARTICLE CHARGES | 7.00 |
| DOCUMENT CHARGES | 70.00 |
| DIESEL HIKE CHARGES | 215.18 |
| FREIGHT SURCHARGE | 245.92 |
| VALUE SURCHARGE | 22.53 |
| | |
| | |
| OTHER CHARGES | 35.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 315.00 |
| DISCOUNT | -704.21 |
| **TOTAL FREIGHT** | **1525.00** |
| **GST (SGST 9% + CGST 9%)** | 274.50 |
| **GRAND TOTAL** | **1800.00** |

**Rupees : One Thousand Eight Hundred Only**

**12101412603592**

**07-Jan-2026 6:38AM**

**ERODE HUB (ERD)**

MADURAI KAPPALOOR (MDKR)

**PAID (DD)**

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## 33AAJCS0953J1Z9

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|---|---|---|---|
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| **INVOICE NO.** | 1138 | **VALUE** | 45060.00 |
| **E-Waybill No** | 511935940252 | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO |
| Customer LR Copy Required : | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

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| **Barcode No** | 13754543-13754560 |

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|---|---|---|
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**Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**

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| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | MADURAI KAPPALOOR |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| | |
| | |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 315.00 |
| DISCOUNT | -- |
| **TOTAL FREIGHT** | **1525.00** |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | **1800.00** |

**Rupees: --**

**12101412603592**

**07-Jan-2026 6:38AM**

**ERODE HUB (ERD)**

**MADURAI KAPPALOOR (MDKR)**

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|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| | |
| | |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 315.00 |
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| **TOTAL FREIGHT** | **1525.00** |
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**Rupees: --**