



12101422603577

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06-Jan-2026 12:58AM
ERODE HUB (ERD)
MADURAI KK NAGAR (MDKK)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT							
PROXSUN				RAJ ELECTRICALS				BASIC FREIGHT		312.980							
,No. 99/1C ,Periyathottam,, Villarasampatti(PO), Erode - 638107, 735,Dr.Radhakrishnan Road, Tatabad ,01.04.2025,638107-638107 GSTIN :				4/650 SENTHIL NATHAN STREET, THASIILDAR NAGAR, MADURAI,MADURAI,625020-625020 GSTIN : 33AGSPJ1888R1ZE				ARTICLE CHARGES		3.00							
Mobile Number :				9003590034		Mobile Number :				9360489163		DOCUMENT CHARGES		70.00			
Email Id:		pro@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES				68.47		FREIGHT SURCHARGE		78.25	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE		63.56	
CARTON BOX				ELECTRICAL & ELECTRONIC				6		90.0		90.0					
INVOICE NO.		1134		VALUE		127121.00		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No		581935495175															
Seal Required Invoice : NO				Sign Required Invoice :		NO		REMARKS:						OTHER CHARGES		25.00	
Customer LR Copy Required :								ODA Location :						DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		0.00				DOOR DELIVERY		225.00	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE						DELIVERY TYPE :		NORMAL				DISCOUNT		-117.37	
Barcode No		13754243-13754248						PLACE OF DELIVERY :		MADURAI KK NAGAR				TOTAL FREIGHT		729.00	
														GST (SGST 9% + CGST 9%)		131.22	
														GRAND TOTAL		860.00	
														Rupees : Eight Hundred Sixty Only			



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PROXSUN				RAJ ELECTRICALS				BASIC FREIGHT		--	
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Mobile Number : 9003590034				Mobile Number : 9360489163				DOCUMENT CHARGES		--	
Email Id: pro@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		6		90.0		90.0		VALUE SURCHARGE	
INVOICE NO. 1134		VALUE 127121.00		Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 581935495175											
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				OTHER CHARGES		--	
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		225.00	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Barcode No 13754243-13754248				PLACE OF DELIVERY :		MADURAI KK NAGAR		TOTAL FREIGHT		729.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		860.00	
								Rupees: --			



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Mobile Number :				9003590034				DOCUMENT CHARGES		--	
Email Id:		pro@gmail.com		Mobile Number :		9360489163		DIESEL HIKE CHARGES		--	
				Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				VALUE SURCHARGE		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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Seal Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT		729.00	
Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				PLACE OF DELIVERY :		MADURAI KK NAGAR		GRAND TOTAL		860.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
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Barcode No		13754243-13754248									