



12101432603603

12101432603603

08-Jan-2026 6:22PM

ERODE HUB (ERD)

MARTHANDAM (MRTM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MINIT ENGINEERS INDIA PVT LTD - ERODE				M/S.JS AGENCY			BASIC FREIGHT	--	
,138/5,, Nasiyanoor Road,Semampalayam,Villarasampatti,, Erode, Erode, Tamil Nadu, 638107-638107 GSTIN : 33AACCM0138N1ZL				nEAR POLICE STATION, THIRUVATTAR, KANYAKUMARI-629176			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9944937050		Mobile Number :		9751995740		DOOR DELIVERY CHARGES	--
Email Id:	amirthaaproducts@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		WET GRINDERS		4	80.0	80.0			
INVOICE NO.	1383	VALUE	16400.00	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	50.00	
							DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Thuthur		GST (SGST 9% + CGST 9%)	--	
				ODA Km :	14.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees : --		
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :	MARTHANDAM				
Barcode No	13754824-13754827								



12101432603603

12101432603603

08-Jan-2026 6:22PM

ERODE HUB (ERD)

MARTHANDAM (MRTM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MINIT ENGINEERS INDIA PVT LTD - ERODE				M/S.JS AGENCY			BASIC FREIGHT	--		
,138/5,, Nasiyanoor Road,Semampalayam,Villarasampatti,, Erode, Erode, Tamil Nadu, 638107-638107 GSTIN : 33AACCM0138N1ZL				nEAR POLICE STATION, THIRUVATTAR, KANYAKUMARI-629176			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9944937050		Mobile Number :		9751995740		DOOR DELIVERY CHARGES	--	
Email Id:	amirthaaproducts@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		WET GRINDERS		4		80.0	80.0			
INVOICE NO.	1383	VALUE	16400.00	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	50.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
ODA Location :				Thuthur					GST (SGST 6% + CGST 6%)	--
ODA Km :				14.00					GRAND TOTAL	--
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			Rupees: --		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	MARTHANDAM					
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE									
Barcode No	13754824-13754827									



12101432603603

12101432603603

08-Jan-2026 6:22PM

ERODE HUB (ERD)

MARTHANDAM (MRTM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MINIT ENGINEERS INDIA PVT LTD - ERODE				M/S.JS AGENCY			BASIC FREIGHT		--			
,138/5,, Nasiyanoor Road,Semampalayam,Villarasampatti,, Erode, Erode, Tamil Nadu, 638107-638107 GSTIN : 33AACCM0138N1ZL				nEAR POLICE STATION, THIRUVATTAR, KANYAKUMARI-629176			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9944937050		Mobile Number :		9751995740		DOOR DELIVERY CHARGES		--		
Email Id:	amirthaaproducts@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
								FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		WET GRINDERS		4		80.0	80.0					
INVOICE NO.	1383	VALUE	16400.00	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		50.00
										DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
					ODA Location :		Thuthur		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		14.00		GRAND TOTAL		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		MARTHANDAM						
Barcode No	13754824-13754827											