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09-Jan-2026 7:13PM

BANGALORE RAJAJINAGAR (BLRN)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)

| CONSIGNOR :                                                                                                                        |  |                                                                                   |                         | CONSIGNEE :                                                                                                                                |                                                                                                                     |              | FREIGHT CHARGES |                         | AMOUNT |       |
|------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|-----------------|-------------------------|--------|-------|
| Industrial Research Corporation                                                                                                    |  |                                                                                   |                         | S P Mitra & Co - Chennai                                                                                                                   |                                                                                                                     |              | BASIC FREIGHT   |                         | --     |       |
| ,No 175-176, 11th Main 3rd Phase, Peenya Industrial Area, Peenya, Bangalore-560058,Bangalore,560058-560058 GSTIN : 29AAAFI2899D1Z7 |  |                                                                                   |                         | Plot No.120, Sri Bhuvaneswari Nagar, First Main Road,, Velachery (East), Chennai - 600042, Ph,;Chennai,600042-600042 GSTIN : 29BHV2899D1Z7 |                                                                                                                     |              | ARTICLE CHARGES |                         | --     |       |
| Mobile Number :                                                                                                                    |  | 9481089480                                                                        |                         | Mobile Number :                                                                                                                            |                                                                                                                     | 9840996733   |                 | DOCUMENT CHARGES        |        | --    |
| Email Id:                                                                                                                          |  | irc@gmail.com                                                                     |                         | Email Id:                                                                                                                                  |                                                                                                                     | NO@GMAIL.COM |                 | DOOR DELIVERY CHARGES   |        | --    |
| GOODS DESCRIPTION                                                                                                                  |  | SAID TO CONTAIN                                                                   |                         | NO. Of ARTICLE                                                                                                                             |                                                                                                                     | CHARGED WT.  |                 | DIESEL HIKE CHARGES     |        | --    |
| CARTON BOX                                                                                                                         |  | SANITARY WARE PRODUCTS                                                            |                         | 10                                                                                                                                         |                                                                                                                     | 180.0        |                 | FREIGHT SURCHARGE       |        | --    |
|                                                                                                                                    |  |                                                                                   |                         |                                                                                                                                            |                                                                                                                     |              |                 | VALUE SURCHARGE         |        | --    |
|                                                                                                                                    |  |                                                                                   |                         |                                                                                                                                            |                                                                                                                     |              |                 |                         |        |       |
| INVOICE NO.                                                                                                                        |  | IRC/2849/2025-26                                                                  | VALUE                   | 29783.00                                                                                                                                   | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                 | OTHER CHARGES           |        | --    |
| E-Waybill No                                                                                                                       |  | 192314912381                                                                      |                         |                                                                                                                                            |                                                                                                                     |              |                 | DOOR COLLECTION         |        | --    |
|                                                                                                                                    |  |                                                                                   |                         |                                                                                                                                            |                                                                                                                     |              |                 | DOOR DELIVERY           |        | 90.00 |
| Seal Required Invoice :                                                                                                            |  | NO                                                                                | Sign Required Invoice : | NO                                                                                                                                         | REMARKS:                                                                                                            |              |                 | DISCOUNT                |        | -0.00 |
| Customer LR Copy Required :                                                                                                        |  |                                                                                   |                         |                                                                                                                                            | ODA Location :                                                                                                      |              |                 | TOTAL FREIGHT           |        | --    |
|                                                                                                                                    |  |                                                                                   |                         |                                                                                                                                            | ODA Km :                                                                                                            |              |                 | GST (SGST 9% + CGST 9%) |        | --    |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI, BANGALORE - 560 020                    |  |                                                                                   |                         |                                                                                                                                            | DELIVERY TYPE :                                                                                                     |              |                 | GRAND TOTAL             |        | --    |
| BOOKING OFFICE :                                                                                                                   |  | 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096 |                         |                                                                                                                                            | PLACE OF DELIVERY :                                                                                                 |              |                 | Rupees : --             |        |       |
| Barcode No                                                                                                                         |  | 12921467-12921476                                                                 |                         |                                                                                                                                            |                                                                                                                     |              |                 |                         |        |       |



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| CONSIGNOR :                                                                                                                        |                                                                                   |                         |          | CONSIGNEE :                                                                                                                                |              |                   | FREIGHT CHARGES         | AMOUNT                |       |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|-------------------------|-----------------------|-------|
| Industrial Research Corporation                                                                                                    |                                                                                   |                         |          | S P Mitra & Co - Chennai                                                                                                                   |              |                   | BASIC FREIGHT           | --                    |       |
| ,No 175-176, 11th Main 3rd Phase, Peenya Industrial Area, Peenya, Bangalore-560058,Bangalore,560058-560058 GSTIN : 29AAAFI2899D1Z7 |                                                                                   |                         |          | Plot No.120, Sri Bhuvaneswari Nagar, First Main Road,, Velachery (East), Chennai - 600042, Ph,;Chennai,600042-600042 GSTIN : 29BHV2899D1Z7 |              |                   | ARTICLE CHARGES         | --                    |       |
| Mobile Number :                                                                                                                    |                                                                                   | 9481089480              |          | Mobile Number :                                                                                                                            |              | 9840996733        |                         | DOCUMENT CHARGES      | --    |
| Email Id:                                                                                                                          | irc@gmail.com                                                                     |                         |          | Email Id:                                                                                                                                  | NO@GMAIL.COM |                   |                         | DOOR DELIVERY CHARGES | --    |
| GOODS DESCRIPTION                                                                                                                  |                                                                                   | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                                             |              | CHARGED WT.       | ACTUAL WT.              | DIESEL HIKE CHARGES   | --    |
| CARTON BOX                                                                                                                         |                                                                                   | SANITARY WARE PRODUCTS  |          | 10                                                                                                                                         |              | 180.0             | 180.0                   | FREIGHT SURCHARGE     | --    |
|                                                                                                                                    |                                                                                   |                         |          |                                                                                                                                            |              |                   |                         | VALUE SURCHARGE       | --    |
|                                                                                                                                    |                                                                                   |                         |          |                                                                                                                                            |              |                   |                         |                       |       |
| INVOICE NO.                                                                                                                        | IRC/2849/2025-26                                                                  | VALUE                   | 29783.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229                        |              |                   | OTHER CHARGES           |                       | --    |
| E-Waybill No                                                                                                                       | 192314912381                                                                      |                         |          |                                                                                                                                            |              |                   | DOOR COLLECTION         |                       | --    |
|                                                                                                                                    |                                                                                   |                         |          |                                                                                                                                            |              |                   | DOOR DELIVERY           |                       | 90.00 |
|                                                                                                                                    |                                                                                   |                         |          |                                                                                                                                            |              |                   | DISCOUNT                |                       | --    |
| Seal Required Invoice :                                                                                                            | NO                                                                                | Sign Required Invoice : | NO       | REMARKS:                                                                                                                                   |              |                   | TOTAL FREIGHT           |                       | --    |
| Customer LR Copy Required :                                                                                                        |                                                                                   |                         |          | ODA Location :                                                                                                                             |              |                   | GST (SGST 6% + CGST 6%) |                       | --    |
|                                                                                                                                    |                                                                                   |                         |          | ODA Km :                                                                                                                                   |              | 0.00              | GRAND TOTAL             |                       | --    |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI, BANGALORE - 560 020                    |                                                                                   |                         |          | DELIVERY TYPE :                                                                                                                            |              | NORMAL            |                         | Rupees: --            |       |
| BOOKING OFFICE :                                                                                                                   | 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096 |                         |          | PLACE OF DELIVERY :                                                                                                                        |              | CHENNAI PERUNGUDI |                         |                       |       |
| Barcode No                                                                                                                         | 12921467-12921476                                                                 |                         |          |                                                                                                                                            |              |                   |                         |                       |       |



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| CONSIGNOR :                                                                                                                        |                  |                                                                                   |                         | CONSIGNEE :                                                                                                                                |                |                   | FREIGHT CHARGES         | AMOUNT                |    |
|------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------|-------------------------|-----------------------|----|
| Industrial Research Corporation                                                                                                    |                  |                                                                                   |                         | S P Mitra & Co - Chennai                                                                                                                   |                |                   | BASIC FREIGHT           | --                    |    |
| ,No 175-176, 11th Main 3rd Phase, Peenya Industrial Area, Peenya, Bangalore-560058,Bangalore,560058-560058 GSTIN : 29AAAFI2899D1Z7 |                  |                                                                                   |                         | Plot No.120, Sri Bhuvaneswari Nagar, First Main Road,, Velachery (East), Chennai - 600042, Ph,;Chennai,600042-600042 GSTIN : 29BHV2899D1Z7 |                |                   | ARTICLE CHARGES         | --                    |    |
| Mobile Number :                                                                                                                    |                  | 9481089480                                                                        |                         | Mobile Number :                                                                                                                            |                | 9840996733        |                         | DOCUMENT CHARGES      |    |
| Email Id:                                                                                                                          | irc@gmail.com    |                                                                                   |                         | Email Id:                                                                                                                                  | NO@GMAIL.COM   |                   |                         | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION                                                                                                                  |                  | SAID TO CONTAIN                                                                   |                         | NO. OF ARTICLE                                                                                                                             |                | CHARGED WT.       | ACTUAL WT.              | DIESEL HIKE CHARGES   | -- |
| CARTON BOX                                                                                                                         |                  | SANITARY WARE PRODUCTS                                                            |                         | 10                                                                                                                                         |                | 180.0             | 180.0                   | FREIGHT SURCHARGE     | -- |
|                                                                                                                                    |                  |                                                                                   |                         |                                                                                                                                            |                |                   |                         | VALUE SURCHARGE       | -- |
|                                                                                                                                    |                  |                                                                                   |                         |                                                                                                                                            |                |                   |                         |                       |    |
| INVOICE NO.                                                                                                                        | IRC/2849/2025-26 | VALUE                                                                             | 29783.00                | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229                        |                |                   | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                                                                       | 192314912381     |                                                                                   |                         |                                                                                                                                            |                |                   | DOOR COLLECTION         | --                    |    |
|                                                                                                                                    |                  |                                                                                   |                         |                                                                                                                                            |                |                   | DOOR DELIVERY           | 90.00                 |    |
|                                                                                                                                    |                  |                                                                                   |                         | REMARKS:                                                                                                                                   |                |                   | DISCOUNT                | --                    |    |
| Seal Required Invoice :                                                                                                            |                  | NO                                                                                | Sign Required Invoice : | NO                                                                                                                                         | ODA Location : |                   | TOTAL FREIGHT           | --                    |    |
| Customer LR Copy Required :                                                                                                        |                  |                                                                                   |                         | ODA Km :                                                                                                                                   |                | 0.00              | GST (SGST 6% + CGST 6%) | --                    |    |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI, BANGALORE - 560 020                    |                  |                                                                                   |                         | DELIVERY TYPE :                                                                                                                            |                | NORMAL            | GRAND TOTAL             | --                    |    |
| BOOKING OFFICE :                                                                                                                   |                  | 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096 |                         | PLACE OF DELIVERY :                                                                                                                        |                | CHENNAI PERUNGUDI |                         |                       |    |
| Barcode No                                                                                                                         |                  | 12921467-12921476                                                                 |                         |                                                                                                                                            |                | Rupees: --        |                         |                       |    |
|                                                                                                                                    |                  |                                                                                   |                         |                                                                                                                                            |                |                   |                         |                       |    |