

01108332602349

09-Jan-2026 7:17PM

BANGALORE RAJAJINAGAR (BLRN)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

29AAJCS0953J1ZY



01108332602349

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Industrial Research Corporation				Venus Traders			BASIC FREIGHT			
,No 175-176, 11th Main 3rd Phase, Peenya Industrial Area, Peenya, Bangalore-560058,Bangalore,560058-560058 GSTIN : 29AAAFI2899D1Z7				15/2, Sundakamuthur Village, Perur Taluk,-641010, Coimbatore District,Coimbatore,641010-641010 GSTIN : 33AFQPM4321K1ZB			ARTICLE CHARGES		-	
Mobile Number : 9481089480				Mobile Number : 9943613801			DOCUMENT CHARGES		-	
Email Id: irc@gmail.com				Email Id: venustraders.erode@gmail.com				DOOR DELIVERY CHARGES		-
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		SANITARY WARE PRODUCTS		48		1008.0		1008.0		
INVOICE NO. IRC/2851/2025-26				VALUE 164096.00				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 142314907395								OTHER CHARGES		
								DOOR COLLECTION		
								DOOR DELIVERY		
								DISCOUNT		
Seal Required Invoice : NO				Sign Required Invoice : NO				TOTAL FREIGHT		
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOSUR ROAD, BANGALORE - 560022								GRAND TOTAL		
BOOKING OFFICE :		25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096		REMARKS:				Rupees : --		
Barcode No		12921477-12921524		ODA Location :						
				ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		COIMBATORE RAJA STREET				

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Industrial Research Corporation				Venus Traders			BASIC FREIGHT		-		
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							DOCUMENT CHARGES		-		
Mobile Number :		9481089480		Mobile Number :		9943613801		DOOR DELIVERY CHARGES		-	
Email Id:	irc@gmail.com			Email Id:	venustraders.erode@gmail.com			DIESEL HIKE CHARGES		-	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		-
CARTON BOX		SANITARY WARE PRODUCTS		48		1008.0	1008.0		VALUE SURCHARGE		-
INVOICE NO.	IRC/2851/2025-26	VALUE	164096.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		-	
E-Waybill No	142314907395							DOOR COLLECTION		-	
								DOOR DELIVERY		504.00	
								DISCOUNT		-	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		-
					ODA Location :						
Customer LR Copy Required :					ODA Km :		0.00		GST (SGST 6% + CGST 6%)		-
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HONN BANGALORE - 560133				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 :		COIMBATORE RAJA STREET		Rupees: --		
Barcode No		12921477-12921524									

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Industrial Research Corporation				Venus Traders				BASIC FREIGHT		-	
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								DOCUMENT CHARGES		-	
Mobile Number : 9481089480				Mobile Number : 9943613801				DOOR DELIVERY CHARGES		-	
Email Id:		irc@gmail.com		Email Id:		venustraders.erode@gmail.com		DIESEL HIKE CHARGES		-	
								FREIGHT SURCHARGE		-	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		-	
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Barcode No		12921477-12921524									