



01108332602353

29AAJCS0953J1ZY

01108332602353

10-Jan-2026 7:49PM

BANGALORE RAJAJINAGAR (BLRN)

CHENNAI PARRYS (CHPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
INDUSTRIAL RESRARCH CORPORATION				Kaveri Stationery			BASIC FREIGHT	--
,175-176, 11th Main Road, Peenya, Bengaluru, Bengaluru Urban, Karnataka, 560058-560058 GSTIN : 29AAAFI2899D1Z7				No. 99, Narayana Mudali Street,, Chennai - 600079, Ph; 044-25298808 / 9840542381,Chennai,600079-600079			ARTICLE CHARGES	--
Mobile Number : 7795300637				Mobile Number : 9840542381			DOCUMENT CHARGES	--
Email Id: ind@gmail.com				Email Id: brilblr@brilindia.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		STATIONARY		10	170.0	170.0	FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
INVOICE NO. 2858		VALUE 44638.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 182315946740							DOOR COLLECTION	--
							DOOR DELIVERY	85.00
							DISCOUNT	-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, BANGALORE - 560058				ODA Km : 0.00			GRAND TOTAL	--
BOOKING OFFICE : 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12921585-12921594				PLACE OF DELIVERY : CHENNAI PARRYS				



01108332602353

29AAJCS0953J1ZY

01108332602353

10-Jan-2026 7:49PM

BANGALORE RAJAJINAGAR (BLRN)

CHENNAI PARRYS (CHPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
INDUSTRIAL RESRARCH CORPORATION				Kaveri Stationery			BASIC FREIGHT	--
,175-176, 11th Main Road, Peenya, Bengaluru, Bengaluru Urban, Karnataka, 560058-560058 GSTIN : 29AAAFI2899D1Z7				No. 99, Narayana Mudali Street,, Chennai - 600079, Ph; 044-25298808 / 9840542381,Chennai,600079-600079			ARTICLE CHARGES	--
Mobile Number : 7795300637				Mobile Number : 9840542381			DOCUMENT CHARGES	--
Email Id: ind@gmail.com				Email Id: brilblr@brilindia.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		STATIONARY		10	170.0	170.0	FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
INVOICE NO. 2858		VALUE 44638.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 182315946740							DOOR COLLECTION	--
							DOOR DELIVERY	85.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, BANGALORE - 560058				ODA Km : 0.00			GRAND TOTAL	--
BOOKING OFFICE : 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12921585-12921594				PLACE OF DELIVERY : CHENNAI PARRYS				



01108332602353

29AAJCS0953J1ZY

01108332602353

10-Jan-2026 7:49PM

BANGALORE RAJAJINAGAR (BLRN)

CHENNAI PARRYS (CHPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
INDUSTRIAL RESRARCH CORPORATION				Kaveri Stationery			BASIC FREIGHT	--
,175-176, 11th Main Road, Peenya, Bengaluru, Bengaluru Urban, Karnataka, 560058-560058 GSTIN : 29AAAFI2899D1Z7				No. 99, Narayana Mudali Street,, Chennai - 600079, Ph; 044-25298808 / 9840542381,Chennai,600079-600079			ARTICLE CHARGES	--
Mobile Number : 7795300637				Mobile Number : 9840542381			DOCUMENT CHARGES	--
Email Id: ind@gmail.com				Email Id: brilblr@brilindia.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		STATIONARY		10	170.0	170.0	FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
INVOICE NO. 2858		VALUE 44638.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 182315946740							DOOR COLLECTION	--
							DOOR DELIVERY	85.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, BANGALORE - 560058				ODA Km : 0.00			GRAND TOTAL	--
BOOKING OFFICE : 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12921585-12921594				PLACE OF DELIVERY : CHENNAI PARRYS				