



01008032500282

01008032500282
30-May-2024 8:30PM
BANGALORE RAJAJINAGAR (BLRN)
TIRUPUR NORTH (TUPN)
TBB (DD)

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
KORES (INDIA) LTD				BHARATHI STORES			BASIC FREIGHT		--	
,M/s. Alo Logistics LLPSurvey No.72 of Dasanapura Village Dasanapura Hobli, Nelamangala Taluk,Bangalo-562162				2/910-D , KUMARAN STREET S.R NAGAR , MANGALAM ROAD , TIRUPUR-641687			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9380698040		Mobile Number :		9843954246		DOOR DELIVERY CHARGES		--
Email Id:	venkateshi@kores-india.com			Email Id:			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		STATIONARY		10		130.0	130.0			
INVOICE NO.	KR1124291110	VALUE	52817.00	Cus. Spec. Inst : Est. Del. Date : 03-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	171868306169									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
				ODA Location :						
Customer LR Copy Required :				ODA Km :	0.00					
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE - 560 096				DELIVERY TYPE :	NORMAL					
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096									
Barcode No	6779915-6779924									



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INVOICE NO.	KR1124291110	VALUE	52817.00	Cus. Spec. Inst : Est. Del. Date : 03-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	171868306169							DOOR COLLECTION		--
								DOOR DELIVERY		65.00
								DISCOUNT		--
				REMARKS:				TOTAL FREIGHT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		Grand Total		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANAPURA HOBLI, BANGALORE - 560 096				DELIVERY TYPE :		NORMAL		Rupees: --		
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