

01008032500282

30-May-2024 8:30PM

BANGALORE RAJAJINAGAR (BLRN)

TIRUPUR NORTH (TUPN)

TBB (DD)

29AAJCS0953J1ZY



01008032500282

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
KORES (INDIA) LTD				BHARATHI STORES			BASIC FREIGHT	--			
,M/s. Alo Logistics LLP Survey No.72 of Dasanapura Village Dasanapura Hobli, Nelamangala Taluk, Bangalore-562162				2/910-D, KUMARAN STREET S.R NAGAR, MANGALAM ROAD, TIRUPUR-641687			ARTICLE CHARGES	--			
Mobile Number :		9380698040		Mobile Number :		9843954246		DOCUMENT CHARGES			
Email Id:	venkateshi@kores-india.com	Email Id:		Email Id:			DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		STATIONARY		10	130.0	130.0	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	65.00			
Customer LR Copy Required :							DISCOUNT	-0.00			
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE - 560 096							TOTAL FREIGHT	--			
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096						GST (SGST 6% + CGST 6%)	--			
Barcode No	6779915-6779924						Grand Total	--			
							Rupees : --				

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