



01008032600772

29AAJCS0953J1ZY

01008032600772
16-Oct-2025 7:13PM
BANGALORE RAJAJINAGAR (BLRN)
CHENNAI PERIAMET (CHPT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KORES (INDIA) LTD				CHAGANRAJ AND CO			BASIC FREIGHT	--	
,1ST FLOOR, 11, 1ST CROSS LALBAGH ROAD, SUDHAMA NAGAR, BANGALORE, Bengaluru Urban, Karnataka, 560027-562162 GSTIN : 29AAACK5069Q1ZS				OLD 15 NEW 45 , DR ALAGAPPA ROAD , PURASAWALKAM , CHENNAI-600084			ARTICLE CHARGES	--	
Mobile Number : 9380698040				Mobile Number : 9841344406			DOCUMENT CHARGES	--	
Email Id: venkateshi@kores-india.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		STATIONARIES AND FILES		15	360.0	360.0	FREIGHT SURCHARGE	--	
INVOICE NO. KR1125294122				VALUE	51975.00	Cus. Spec. Inst : Est. Del. Date : 18-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No 142240440485									--
									DOOR COLLECTION
									--
									DOOR DELIVERY
									180.00
									DISCOUNT
									-0.00
Seal Required Invoice : NO				Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	
								--	
Customer LR Copy Required :									GST (SGST 9% + CGST 9%)
									--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE URBAN, KARNATAKA - 560 027				ODA Location :				GRAND TOTAL	
				ODA Km :	0.00			--	
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 12066155-12066169				PLACE OF DELIVERY :	CHENNAI PERIAMET				



01008032600772

29AAJCS0953J1ZY

01008032600772
16-Oct-2025 7:13PM
BANGALORE RAJAJINAGAR (BLRN)
CHENNAI PERIAMET (CHPT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KORES (INDIA) LTD				CHAGANRAJ AND CO			BASIC FREIGHT	--	
,1ST FLOOR, 11, 1ST CROSS LALBAGH ROAD, SUDHAMA NAGAR, BANGALORE, Bengaluru Urban, Karnataka, 560027-562162 GSTIN : 29AAACK5069Q1ZS				OLD 15 NEW 45 , DR ALAGAPPA ROAD , PURASAWALKAM , CHENNAI-600084			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9380698040		Mobile Number :		9841344406	DOOR DELIVERY CHARGES	--	
Email Id:	venkateshi@kores-india.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		STATIONARIES AND FILES		15		360.0	360.0		
INVOICE NO.	KR1125294122	VALUE	51975.00	Cus. Spec. Inst : Est. Del. Date : 18-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	142240440485						DOOR COLLECTION	--	
							DOOR DELIVERY	180.00	
				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 URBAN, KARNATAKA - 560 027				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 PERIAMET	Rupees: --		
Barcode No		12066155-12066169							



01008032600772

29AAJCS0953J1ZY

01008032600772
16-Oct-2025 7:13PM
BANGALORE RAJAJINAGAR (BLRN)
CHENNAI PERIAMET (CHPT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KORES (INDIA) LTD				CHAGANRAJ AND CO			BASIC FREIGHT	--	
,1ST FLOOR, 11, 1ST CROSS LALBAGH ROAD, SUDHAMA NAGAR, BANGALORE, Bengaluru Urban, Karnataka, 560027-562162 GSTIN : 29AAACK5069Q1ZS				OLD 15 NEW 45 , DR ALAGAPPA ROAD , PURASAWALKAM , CHENNAI-600084			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9380698040		Mobile Number :		9841344406		DOOR DELIVERY CHARGES	--
Email Id:	venkateshi@kores-india.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		STATIONARIES AND FILES		15	360.0	360.0			
INVOICE NO.	KR1125294122	VALUE	51975.00	Cus. Spec. Inst : Est. Del. Date : 18-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	142240440485						DOOR COLLECTION	--	
							DOOR DELIVERY	180.00	
							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,				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				
Barcode No	12066155-12066169			PLACE OF DELIVERY :	CHENNAI PERIAMET			Rupees: --	