

01008032700028

04-Apr-2026 6:38PM

BANGALORE RAJAJINAGAR (BLRN)

OOTY (OOTY)

TBB (DD)

29AAJCS0953J1ZY



01008032700028

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kores (OPD)-Banglore		SUN PAPER			BASIC FREIGHT	--	
,Kores No 11, 1st Floor.Behind Passport Office. Lalbagh Road, Bangalore-560027-560027		ooty-643001			ARTICLE CHARGES	--	
Mobile Number : 9962086557		Mobile Number : 9443821039			DOCUMENT CHARGES	--	
Email Id: no@gmail.com		Email Id: sunpapersooty@redithmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX		SANITARY WARE PRODUCTS			FREIGHT SURCHARGE	--	
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
		8	72.0	72.0			
INVOICE NO.	KR1025294608,KR1125297729	VALUE	16272.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	-0.00
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HUBLI BANGALORE - 560 096				DELIVERY TYPE :		<b>TOTAL FREIGHT</b>	--
BOOKING OFFICE :	25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No	13295337-13295344					<b>GRAND TOTAL</b>	--
						Rupees: --	

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