






# OVERNIGHT

(COD PARCEL)

Handle with care

Consignee / Shipper Information	Consignment Information	Shipment Information
<b>Consignee Information</b> <b>Name :</b> MUDASSAR AWAN <b>Address :</b> Chohan mart pharmacy city kallar kahar district chakwal <b>Contact #:</b> 03121550238, 03149560030 <b>Shipper Information</b> <b>AC / Name :</b> 061688 / HOORAB COLLECTION <b>Address :</b> CHEBA ROAD HOUSE# P 1371 MOHALLAH NASEER ABAD FAISALABAD <b>Contact # :</b> 03237685467 <b>Return Address :</b> CHEBA ROAD HOUSE# P 1371 MOHALLAH NASEER ABAD FAISALABAD	  F S 7 6 9 9 9 8 9 8 7 <b>Tracking No :</b> 769998987 <b>Destination :</b> KALAR KAHAR	<b>Pieces :</b> 1 PCS (1/1) <b>Weight :</b> 250.00 (Grams) <b>COD Amount :</b>  PKR 1,150.00 <b>Order ID :</b> <b>Origin :</b> FAISALABAD <b>Booking Date :</b> 2023-10-28 <b>Remarks :-</b> Urgent delivery

Website: <http://www.leopardscourier.com>

UAN: 111 300 786

User : 59440

Courier Copy



Booked Packets Summary Report

Pickup Date 2023-10-28 18:28:09  
Printed On 07/03/2024  
Challan # 3430911

Client  
Acc # 061688  
Company Name: HOORAB COLLECTION

Handed Over To:  
Code:07532  
Name Leppard

Sr.	CN #	Destination	Shipper Name	No. of pieces	Consignee Name	Order Id	Weight	COD Amount
1	FS769998987	KALAR KAHAR	HOORAB COLLECTION	1	MUDASSAR AWAN		250	1150.00
Total No. Of Pieces: 1								
Total No. Of Packets: 1								
Total COD Amount: 1150								

Client Signature: \_\_\_\_\_

Booking Staff Signature: \_\_\_\_\_

Operation Copy



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Pickup Date 2023-10-28 18:28:09  
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Total No. Of Pieces: 1								
Total No. Of Packets: 1								
Total COD Amount: 1150								

Client Signature: \_\_\_\_\_

Booking Staff Signature: \_\_\_\_\_

Customer Copy



Booked Packets Summary Report

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Challan # 3430911

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Company Name: HOORAB COLLECTION

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Total No. Of Pieces: 1								
Total No. Of Packets: 1								
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Client Signature: \_\_\_\_\_

Booking Staff Signature: \_\_\_\_\_