

# **OVERNIGHT** (COD PARCEL)

## Handle with care

Consignee / Shipper Information	Consignmen	nt Information	s	Shipment Information			
Consignee Information			Pieces :	1 PCS (1/1)			
Name: ASMA ALI	<b> </b>	S in	Weight :	213.00 (Grams)			
Address: Govt associate college for women g.t road taxila  Contact #: 0092 322 408141			COD Amount	PKR 4,200.00			
Shipper Information			Order	·			
AC / Name: 548419 / HOORS CORNER  K.D.A FLATS D.21 SECTOR 14.B		<b>. Ж</b> .	Origin :	KARACHI			
SHADMAN TOWN NO 2 KARACHI.  Contact #: 03213319011			Booking Date :	2021-10-07			
	K I 7 7 4	6 3 9 7 2 7	Remarks	) :-			
	Tracking No :	774639727	Suits				
	Destination :	TAXILA					
Website: http://www.leopardscourier.com	UAN	: 111 300 786	т.	User : 27445			

#### **Courier Copy**



### **Booked Packets Summary Report**

Pickup Date 2021-10-07 13:49:12

Printed On 07/10/2021
Challan # 1538866

Client Acc # 5484

Acc # 548419 Company Name: HOORS CORNER

Handed Over To: Code:23112
Name dssdsdsdsd

Sr.	CN#	Destination	Shipper Name	No. of pieces	Consignee Name	Order Id	Weight	COD Amount
1	KI774639727	Taxila	HOORS CORNER	1	ASMA ALI		213	4200.00
Total No. Of Pieces: 1								
Total N	Total No. Of Packets: 1							
Total COD Amount: 4200								

Client Signature:	Booking Staff Signature:
=	

#### **Operation Copy**



Handed Over To:

#### **Booked Packets Summary Report**

Pickup Date 2021-10-07 13:49:12

Printed On 07/10/2021
Challan # 1538866

Client Acc # 5484:

Acc # 548419 Company Name: HOORS CORNER

Code:23112 Name dssdsdsdsd

Sr.	CN #	Destination	Shipper Name	No. of pieces	Consignee Name	Order Id	Weight	COD Amount
1	KI774639727	Taxila	HOORS CORNER	1	ASMA ALI		213	4200.00
Total No. Of Pieces: 1								
Total N	Total No. Of Packets: 1							
Total COD Amount: 4200								

Client Signature:	Booking Staff Signature:
=	

#### **Customer Copy**



#### **Booked Packets Summary Report**

Pickup Date 2021-10-07 13:49:12

Printed On 07/10/2021
Challan # 1538866

Client Acc # 5484

Acc # 548419 Company Name: HOORS CORNER

Handed Over To: Code:23112
Name dssdsdsdsd

Sr.	CN #	Destination	Shipper Name	No. of pieces	Consignee Name	Order Id	Weight	COD Amount
1	KI774639727	Taxila	HOORS CORNER	1	ASMA ALI		213	4200.00
Total No. Of Pieces: 1								
Total N	Total No. Of Packets: 1							
Total COD Amount: 4200								

Client Signature:	Booking Staff Signature:
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