



DELIVERY ORDER

The Dy. Commissioner Of Customs,
Air Cargo Complex KIAL,
Bangalore - 560 300.

DO No. : 1519
Date : 13/11/2017

Sir,

Please deliver to Messrs KRITHIKA CARGO, GST: GST01234567

Name of the person SURESH +91 9876543210

AWB No.	Pieces	Weight (Kg)	Flight No.	Date Landed	Nature of Goods	IGM No.
777- 98765432	8	984	FD137	13/Nov/2017	CONSOL	8546321

Note: Goods will be confiscated by customs and acustioned if not cleared by consignee within 60 days from the date of arrival.

Yours truly,

For **Thai Air Asia Cargo**

RECEIPT

SAS AVIATION PVT LTD

3rd Floor, Unit 111-2, Cargo Terminal-1,
Kempegowda International Airport, Devanahalli, Bangalore - 560 300.

GST: 29AALCS4088C1Z1

DO No. : 1519

SAC Code: 996763

Date : 13/11/2017

Received with thanks from M/s KRITHIKA CARGO, GST: GST01234567 a sum of Rs. 3480 in words (INR) THREE THOUSAND FOUR HUNDRED EIGHTY ONLY. by Cash/Cheque No. 14523 dated 13/11/2017 drawn on HDFC BANK towards payment of delivery order charges for AWB 777-98765432 as per details mentioned below:

Type	Charges	CGST 9%	SGST 9%	TDS 2%	Amount (INR)
MAWB - 1	1600	144	144		1888
HAWB - 1	1400	126	126		1652
Total	3000	270	270	60	3480

Remarks:

Yours truly,

For Thai Air Asia Cargo

CSA. SAS AVIATION PVT. LTD.