


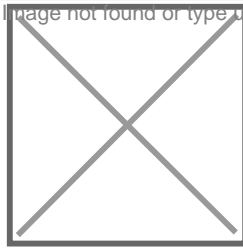



<div><div>Metropolis Logistics Pvt Ltd K2-832,KHASRA NO.834, MATA CHOWK MAHIPALPUR NEW DELHI-110037 Email: GSTIN No.: 07AAHCM7482L1ZU</div></div>				Payment Mode CREDIT	Transport Mode COURIER	 *261* SHIPPING DATE : 13-06-2023
ORIGIN	BHUBANESWAR		DESTINATION	LUCKNOW		
BILL TO: EXPEDITORS INTERNATIONAL INDIA (C01869) BLOCK A & D 5TH FLOOR 61 CHIMES BUILDING, PLOT NO 59 TO 62 SEC-44 GURGAON-122003 HR GURUGRAM-122003		SENDER: EXPEDITORS INTERNATIONAL INDIA BSP BILASPUR HARYANA-122413 STATE NAME: HARYANA CODE: 06		SHIP TO: SELF AMD AHMEDABAD-382415 STATE NAME: GUJARAT CODE: 24 GSTIN No.:		
METHOD OF PACKING	DESCRIPTION (SAID TO CONTAIN)	VOLUME (CMS \ Inches)	NO. OF PIECES	CHARGES	FREIGHT	
	ELECTRICS ITEMS		3	FREIGHT		
			ACTUAL WEIGHT	TO PAY CHARGES		
INVOICE NO. & DATE EI62135305 01/04/2023	E-WAYBILL NO	AT OWNER'S RISK / CARRIER'S RISK If insured, Details of Insurance Policy	25.000	RISK CHARGE		
				DOD/COD CHARGES		
VALUE DECLARED (Rs.)		ADD. SERVICES	25.000	HANDLING CHARGES		
				OSC		
5,054.00	Expected Delivery Date 04/04/2023	DACC ? COD ? DOD ?	TOPAY AMOUNT MR NO. DATE	FUEL SURCHARGE		
				FUEL TOTAL		
				GRAND TOTAL		
GSTIN to be paid by						
<input type="checkbox"/> Consignor <input type="checkbox"/> Consignee <input type="checkbox"/> Transporter						
I/we hereby to the terms and condition setout on the reverse of this Consignor's copy and declare that contents of this way bill are true and correct. the to-pay Freight has my / our consent and will be paid by the consignee along with service charge as applicable at the time of delivery.						
RECEIVED ABOVE SHIPMENT IN ORDER AND IN GOOD CONDITIONS		SPECIAL INSTRUCTIONS				
SIGN.	STAMP			NAME CONSIGNOR'S SIGN		
NAME				NAME RECEIVED BY METROPOLIS LOGISTICS PVT LTD		
PHONE				DATE & TIME BOOKING INCHARGE		
		<input type="checkbox"/> LIMITED TO RS 1000/-ONLY				
		<input type="checkbox"/> WE CARRY UNDER CARRIER'S ACT				

<div><div>Metropolis Logistics Pvt Ltd K2-832,KHASRA NO.834, MATA CHOWK MAHIPALPUR NEW DELHI-110037 Email: GSTIN No.: 07AAHCM7482L1ZU</div></div>				Payment Mode CREDIT	Transport Mode COURIER	 SHIPPING DATE : 01.04.2023
ORIGIN	BILASPUR HARYANA		DESTINATION	AHMEDABAD		
BILL TO: EXPEDITORS INTERNATIONAL INDIA (C01869) BLOCK A & D 5TH FLOOR 61 CHIMES BUILDING, PLOT NO 59 TO 62 SEC-44 GURGAON-122003 HR GURUGRAM-122003		SENDER: EXPEDITORS INTERNATIONAL INDIA BSP BILASPUR HARYANA-122413 STATE NAME: HARYANA CODE: 06		SHIP TO: SELF AMD AHMEDABAD-382415 STATE NAME: GUJARAT CODE: 24 GSTIN No.:		

METHOD OF PACKING	DESCRIPTION (SAID TO CONTAIN)	VOLUME (CMS \ Inches)	NO. OF PIECES	CHARGES	FREIGHT
BOX	ELECTRICS ITEMS		3	FREIGHT	
			ACTUAL WEIGHT	TO PAY CHARGES	
INVOICE NO. & DATE	E-WAYBILL NO	AT OWNER'S RISK / CARRIER'S RISK If insured, Details of Insurance Policy		25.000	RISK CHARGE
			D/C		
EI62135305		POLICY NO DATE INSURANCE COMPANY INSURED VALUE	CHARGED WEIGHT	DOD/COD CHARGES	
01/04/2023				HANDLING CHARGES	
VALUE DECLARED (Rs.)		ADD. SERVICES	25.000	OSC	
				FUEL SURCHARGE	
5,054.00	Expected Delivery Date 04/04/2023	DACC ? COD ? DOD ?		FUEL TOTAL	
				GRAND TOTAL	
				GSTIN to be paid by	
				<input type="checkbox"/> Consignor	<input type="checkbox"/> Consignee
RECEIVED ABOVE SHIPMENT IN ORDER AND IN GOOD CONDITIONS		SPECIAL INSTRUCTIONS		I/we hereby to the terms and condition setout on the reverse of this Consignor's copy and declare that contents of this way bill are true and correct. the to-pay Freight has my / our consent and will be paid by the consignee along with service charge as applicable at the time of delivery.	
SIGN.	STAMP			NAME	
NAME		<input type="checkbox"/> LIMITED TO RS 1000/-ONLY		RECEIVED BY METROPOLIS LOGISTICS PVT LTD	
PHONE		<input type="checkbox"/> WE CARRY UNDER CARRIER'S ACT		DATE & TIME	
				BOOKING INCHARGE	



Metropolis Logistics Pvt Ltd

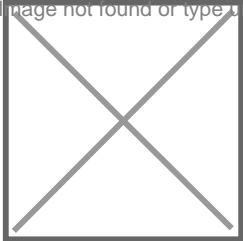
K2-832,KHASRA NO.834, MATA CHOWK MAHIPALPUR NEW
DELHI-110037 Email:
GSTIN No.: 07AAHCM7482L1ZU

Payment Mode

CREDIT

Transport Mode

COURIER



SHIPPING DATE : 01.04.2023

ORIGIN		BILASPUR HARYANA			DESTINATION		AHMEDABAD				
BILL TO: EXPEDITORS INTERNATIONAL INDIA (C01869) BLOCK A & D 5TH FLOOR 61 CHIMES BUILDING, PLOT NO 59 TO 62 SEC-44 GURGAON-122003 HR GURUGRAM-122003				SENDER: EXPEDITORS INTERNATIONAL INDIA BSP BILASPUR HARYANA-122413 STATE NAME: HARYANA CODE: 06			SHIP TO: SELF AMD AHMEDABAD-382415 STATE NAME: GUJARAT CODE: 24 GSTIN No.:				
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BOX		ELECTRICS ITEMS				3		FREIGHT			
						ACTUAL WEIGHT		TO PAY CHARGES			
INVOICE NO. & DATE		E-WAYBILL NO		AT OWNER'S RISK / CARRIER'S RISK If insured, Details of Insurance Policy		25.000		RISK CHARGE			
								D/C			
EI62135305				POLICY NO DATE INSURANCE COMPANY INSURED VALUE		25.000		DOD/COD CHARGES			
01/04/2023								HANDLING CHARGES			
VALUE DECLARED (Rs.)				ADD. SERVICES		25.000		OSC			
								FUEL SURCHARGE			
								FUEL TOTAL			
5,054.00		Expected Delivery Date 04/04/2023		DACC ? COD ? DOD ?		TOPAY AMOUNT MR NO. DATE		GSTIN to be paid by			
								<input type="checkbox"/> Consignor <input type="checkbox"/> Consignee <input type="checkbox"/> Transporter			
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