
 <b>Metropolis Logistics Pvt Ltd</b> K2-832,KHASRA NO.834, MATA CHOWK MAHIPALPUR NEW DELHI-110037 Email: GSTIN No.: 07AAHCM7482L1ZU				<b>Payment Mode</b>  <b>CREDIT</b>	<b>Transport Mode</b>  <b>COURIER</b>	 *2037* SHIPPING DATE : 27-05-2023
<b>ORIGIN</b>	<b>LUCKNOW</b>		<b>DESTINATION</b>	<b>GOPALGANJ</b>		
<b>BILL TO: EXPEDITORS INTERNATIONAL INDIA (C01869)</b> BLOCK A & D 5TH FLOOR 61 CHIMES BUILDING, PLOT NO 59 TO 62 SEC-44 GURGAON-122003 HR GURUGRAM-122003		<b>SENDER: EXPEDITORS INTERNATIONAL INDIA</b> BSP BILASPUR HARYANA-122413 STATE NAME: HARYANA CODE: 06		<b>SHIP TO: SELF</b> AMD AHMEDABAD-382415 STATE NAME: GUJARAT CODE: 24 GSTIN No.:		
<b>METHOD OF PACKING</b>	<b>DESCRIPTION (SAID TO CONTAIN)</b>	<b>VOLUME (CMS \ Inches)</b>	<b>NO. OF PIECES</b>	<b>CHARGES</b>	<b>FREIGHT</b>	
<b>BOX</b>	<b>ATM MACHINE</b>		<b>20</b>	<b>FREIGHT TO PAY CHARGES RISK CHARGE D/C DOD/COD CHARGES HANDLING CHARGES OSC FUEL SURCHARGE FUEL TOTAL GRAND TOTAL</b>		
			<b>ACTUAL WEIGHT</b>			
<b>INVOICE NO. &amp; DATE</b>	<b>E-WAYBILL NO</b>	<b>AT OWNER'S RISK / CARRIER'S RISK</b> If insured, Details of Insurance Policy		<b>131</b>		
561651 , 454545 27/05/2023 , 23/05/2023	15165 , 15165	POLICY NO    DATE INSURANCE COMPANY INSURED VALUE				
<b>VALUE DECLARED (Rs.)</b>		<b>ADD. SERVICES</b>		<b>131321</b>		
<b>5,054.00</b>	<b>Expected Delivery Date</b> <b>04/06/2023</b>	<b>DACC ? COD ? DOD ?</b>	<b>TOPAY AMOUNT MR NO. DATE</b>		<b>GSTIN to be paid by</b>	
				<input type="checkbox"/> Consignor <input type="checkbox"/> Consignee <input type="checkbox"/> Transporter		
<b>RECEIVED ABOVE SHIPMENT IN ORDER AND IN GOOD CONDITIONS</b>		<b>SPECIAL INSTRUCTIONS</b>		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 <b>CONSIGNOR'S SIGN</b>		
NAME				NAME <b>RECEIVED BY METROPOLIS LOGISTICS PVT LTD</b>		
PHONE				DATE & TIME <b>BOOKING INCHARGE</b>		
		<input type="checkbox"/> LIMITED TO RS 1000/-ONLY				
		<input type="checkbox"/> WE CARRY UNDER CARRIER'S ACT				

CONSIGNOR COPY

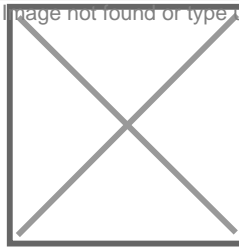
 <b>Metropolis Logistics Pvt Ltd</b> K2-832,KHASRA NO.834, MATA CHOWK MAHIPALPUR NEW DELHI-110037 Email: GSTIN No.: 07AAHCM7482L1ZU				<b>Payment Mode</b>  <b>CREDIT</b>	<b>Transport Mode</b>  <b>COURIER</b>	 SHIPPING DATE : 01.04.2023
<b>ORIGIN</b>	<b>BILASPUR HARYANA</b>		<b>DESTINATION</b>	<b>AHMEDABAD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

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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		RISK CHARGE	
			D/C		
EI62135305		POLICY NO    DATE INSURANCE COMPANY INSURED VALUE	25.000	DOD/COD CHARGES	
01/04/2023			CHARGED WEIGHT	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 ?		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	

<div><div><div>Metropolis Logistics</div><div>On Time - Everytime</div></div><div><div>Metropolis Logistics Pvt Ltd</div><div>K2-832,KHASRA NO.834, MATA CHOWK MAHIPALPUR NEW DELHI-110037 Email: GSTIN No.: 07AAHCM7482L1ZU</div></div></div>	Payment Mode	Transport Mode	<div><div>Image not found or type is</div><div></div><div>SHIPPING DATE : 01.04.2023</div></div>
	CREDIT	COURIER	

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								CHARGED WEIGHT		HANDLING CHARGES	
VALUE DECLARED (Rs.)				ADD. SERVICES		25.000		OSC			
								FUEL SURCHARGE			
5,054.00		Expected Delivery Date 04/04/2023		DACC ? COD ? DOD ?		TOPAY AMOUNT MR NO. DATE		FUEL TOTAL			
								GRAND TOTAL			
GSTIN to be paid by											
<div><input type="checkbox"/> Consignor</div> <div><input type="checkbox"/> Consignee</div> <div><input type="checkbox"/> Transporter</div>											
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RECEIVED ABOVE SHIPMENT IN ORDER AND IN GOOD CONDITIONS				SPECIAL INSTRUCTIONS				NAME  RECEIVED BY METROPOLIS LOGISTICS PVT LTD  DATE & TIME  CONSIGNOR'S SIGN  BOOKING INCHARGE			
SIGN.		STAMP									
NAME				<input type="checkbox"/> LIMITED TO RS 1000/-ONLY							
PHONE				<input type="checkbox"/> WE CARRY UNDER CARRIER'S ACT							