Metropolis Logistics Pvt Ltd

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

Transport Payment Mode Mode

CREDIT COURIER SHIPPING DATE: 27-05-2023

ORIGIN LUCKNOW DESTINATION GOPALGANJ

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

BILASPUR HARYANA-122413 STATE NAME: HARYANA CODE: 06 SHIP TO: SELF

AMD

AHMEDABAD-382415

STATE NAME: GUJARAT CODE: 24

GSTIN No.:

						GSTIN NO.:			
METHOD OF PACKING	DESCRIPTION (SAID TO C	ONTAIN) VOLUM	IE (CMS \ Inches)	NO.	OF PIECES	CHARGES	FREIGHT	
BOX	ATM MACHINE				20		FREIGHT TO PAY CHARGES		
DOA					ACTUAL WEIGHT		RISK CHARGE		
INVOICE NO. & DATE	E-WAYBILL NO			AT OWNER'S RISK / CARRIER'S RISK If insured, Details of Insurance Policy			D/C DOD/COD CHARGES		
561651 , 454545			POLICY NO	POLICY NO DATE		131	HANDLING CHARGES		
27/05/2023 , 23/05/2023	15165, 15165			E COMPANY	CHAR	GED WEIGHT	osc		
			INSURED	ALUE	_		FUEL SURCHARGE		
VALUE DECLARED (Rs.)			ADD. SE	RVICES	131321		FUEL TOTAL GRAND TOTAL		
				TOPAY AMOUNT MR NO. DATE	GSTIN to be paid by				
5,054.00	Expected Delivery Date 04/06/2023	DACC COD S	?		Consignor Consignee Transporte				
	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				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				
RECEIVED ABOVE SHIPMENT IN ORDER AND IN GOOD CONDITIONS			SPECIAL INSTRUCTIONS			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			☐ LIMITED TO RS 1000/-ONLY			CONSIGNOR'S SIGN RECEIVED BY METROPOLIS LOGISTICS PVT LTD			
PHONE			☐ WE CARRY UNDER CARRIER'S ACT			TIME		BOOKING INCHARGE	



Metropolis Logistics Pvt Ltd

K2-832,KHASRA NO.834, MATA CHOWK MAHIPALPUR NEW

DELHI-110037 Email:

GSTIN No.: 07AAHCM7482L1ZU

Payment Transport Mode Mode

COURIER CREDIT



ORIGIN DESTINATION BILASPUR HARYANA AHMEDABAD BILL TO: EXPEDITORS INTERNATIONAL INDIA SENDER: EXPEDITORS INTERNATIONAL

(C01869)

BLOCK A & D 5TH FLOOR 61 CHIMES BUILDING, PLOT NO 59 TO 62 SEC-44 GURGAON-122003 HR GURUGRAM-122003

INDIA

BILASPUR HARYANA-122413 STATE NAME: HARYANA CODE: 06 SHIP TO: SELF

AHMEDABAD-382415

STATE NAME: GUJARAT CODE: 24

GSTIN No.:

Developed By: Catalyst Soft Tech Phone: 85888154

Developed By: Catalyst Soft Tech Phone: 85888154

	METHOD OF PACKING	DESCRIPTION (SAID TO CONTAIN)			VOLUME (CMS \ Inches)		NO. OF PIECES		CHARGES	FREIGHT		
		ELECTRICS ITEMS E-WAYBILL NO					3		FREIGHT TO PAY CHARGES			
	BOX							TUAL WEIGHT	RISK CHARGE		C(
	INVOICE NO. & DATE				AT OWNER'S RISK / CARRIER'S RISK		NOTONE WEIGHT		D/C		DISNC	
	EI62135305	E-WATBLE NO			If insured, Details of Insurance Policy		25.000		DOD/COD CHARGES HANDLING CHARGES		NOR	
	01/04/2023			POLICY NO DATE INSURANCE COMPANY INSURED VALUE			CHARGED WEIGHT		osc		CONSIGNOR COPY	
	VALUE DEGLADED (D-)	1777 (7.)			ADD. SERVICES			25.000	FUEL SURCHARGE FUEL TOTAL			
	VALUE DECLARED (Rs.)			ADD. SERVICES			GRAND TOTAL					
	5,054.00 Expected Delivery Date 04/04/2023		DACC ? COD ? DOD ?			TOPAY AMOUNT MR NO. DATE	GSTIN to be paid by Consignor Consignee Transporter					
	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			□ LIM	LIMITED TO RS 1000/-ONLY		NAME CONSIGNOR'S S					
	PHONE			□ WE CARRY UNDER CARRIER'S ACT			NAME RECEIVED BY METROPOLIS LOGISTICS					
	<u> </u>						DATE	& TIME		BOOKING INCHARGE		
	Metropolis Logistics Pvt Ltd K2-832,KHASRA NO.834, MATA CHOWK MAHIPALPUR NEW DELHI-110037 Email: GSTIN No.: 07AAHCM7482L1ZU						Mode	ansport Mode	NG DATE: 01.04.2023	KNO		
	ORIGIN	BILASPUR HARYANA				DESTINATIO	ON AHMEDABAD					
_	BILL TO: EXPEDITORS INTERNATIONAL INDIA SENDER: (C01869)				IDER: EXPEDITORS INTERNATIONA IA PUR HARYANA-122413 E NAME: HARYANA CODE: 06			AL SHIP TO: SELF AMD AHMEDABAD-382415 STATE NAME: GUJARAT CODE: 24 GSTIN No.:				
one:858888154	BLOCK A & D 5TH FLOOR 61 CHIMES BUILDING, PLOT NO 59 TO 62 SEC-44 GURGAON-122003 HR BILASP											
[ech P	METHOD OF PACKING	DESCRIPTION (SAID TO CO	IATAC	IN)	VOLUM	E (CMS \ Inches)	NC). OF PIECES	CHARGES	FREIGHT	CONSIGNOR COPY	
t Soft	BOX ELECTRICS IT							3	FREIGHT TO PAY CHARGES		OR C	
Developed By:Catalyst Soft Tech Phone:858888154			CEMS				ACTUAL WEIGHT		RISK CHARGE		OPY	
	INVOICE NO. & DATE	E-WAYBILL NO	AT OWNER'S RISK / CARRIER'S RISK If insured, Details of Insurance Policy			DOD/COD CHARG		D/C DOD/COD CHARGES				
Devel	EI62135305				POLICY NO INSURANCI	DATE E COMPANY	CHARGED WEIGHT		HANDLING CHARGES OSC			
	01/04/2023			INSURED VALUE			25.000		FUEL SURCHARGE			
	VALUE DECLARED (Rs.)			ADD. SERVICES					FUEL TOTAL GRAND TOTAL			
	5,054.00	Expected Delivery Date 04/04/2023	Date COD			TOPAY AMOUNT MR NO. DATE	I/we h	Consignor	GSTIN to be paid by Consignee	Transporter		
	RECEIVED ABOVE SHIPMENT IN ORDER AND IN GOOD CONDITIONS			SPECIAL INSTRUCTIONS			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	\dashv									
	NAME				☐ LIMITED TO RS 1000/-ONLY				RECEIVED BY METROP	CONSIGNOR'S SIGN		
		⊣		☐ WE CARRY UNDER CARRIER'S ACT			NAME		CLITED DI MILINOFO			
	PHONE		[□WE	CARRY UND	ER CARRIER'S ACT	DATE	& TIME		BOOKING INCHARGE		

DATE & TIME

BOOKING INCHARGE