



<div><div>Metropolis Logistics Pvt Ltd K2-832,KHASRA NO.834, MATA CHOWK MAHIPALPUR NEW DELHI-110037 Email: GSTIN No.: 07AAHCM7482L1ZU</div></div>				<div>Payment Mode</div> <div>CREDIT</div>	<div>Transport Mode</div> <div>COURIER</div>	<div></div> <div>*261*</div> <div>SHIPPING DATE : 13-06-2023</div>			
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.:				
				NO. OF PIECES		CHARGES		FREIGHT	
METHOD OF PACKING		DESCRIPTION (SAID TO CONTAIN)		VOLUME (CMS \ Inches)		50		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	
				POLICY NO DATE INSURANCE COMPANY INSURED VALUE		CHARGED WEIGHT		D/C	
VALUE DECLARED (Rs.)				ADD. SERVICES				DOD/COD CHARGES	
		Expected Delivery Date		DACC ? COD ? DOD ?		TOPAY AMOUNT MR NO. DATE		HANDLING CHARGES	
				GSTIN to be paid by					
				<input type="checkbox"/> Consignor <input type="checkbox"/> Consignee <input type="checkbox"/> 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 CONSIGNOR'S SIGN			
NAME				<input type="checkbox"/> LIMITED TO RS 1000/-ONLY		NAME RECEIVED BY METROPOLIS LOGISTICS PVT LTD			
PHONE				<input type="checkbox"/> WE CARRY UNDER CARRIER'S ACT					
						DATE & TIME BOOKING INCHARGE			

CONSIGNOR COPY

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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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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>
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				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	CHARGED WEIGHT	OSC		
					FUEL SURCHARGE		
					FUEL TOTAL		
5,054.00	Expected Delivery Date 04/04/2023		DACC ? COD ? DOD ?	TOPAY AMOUNT MR NO. DATE	GRAND TOTAL		
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NAME						CONSIGNOR'S SIGN	
PHONE						RECEIVED BY METROPOLIS LOGISTICS PVT LTD	
				DATE & TIME		BOOKING INCHARGE	