Metropolis Logistics Pvt Ltd

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

Transport **Payment** Mode Mode

COURIER

SHIPPING DATE: 27-05-2023

CONSIGNOR COPY

DELHI-110037 Email: GSTIN No.: 07AAHCM7482L1ZU

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

SENDER: EXPEDITORS INTERNATIONAL

BSP

BILASPUR HARYANA-122413

SHIP TO: SELF

AMD

CREDIT

AHMEDABAD-382415

GURUGRAM-122003	STATE N	IAME: HARYANA CC	_			STATE NAME: GUJARAT CODE: 24 SSTIN No.:			
METHOD OF PACKING	DESCRIPTION (SAID TO	CONTAI	N) VOLUME (CMS \ Inches)		NO. OF PIECES		CHARGES	FREIGHT	
BOX ATM MACHINE		NE.				20	FREIGHT TO PAY CHARGES		
						TUAL WEIGHT	RISK CHARGE D/C		
INVOICE NO. & DATE	E-WAYBILL NO	-WAYBILL NO		AT OWNER'S RISK / CARRIER'S RISK If insured, Details of Insurance Policy		131	DOD/COD CHARGES		
454545 , 561651	15165 , 15165		POLICY NO	OLICY NO DATE		131	HANDLING CHARGES		
23/05/2023 , 27/05/2023			INSURANCE COMPANY		CHA	ARGED WEIGHT	osc		
		INSURED VALUE				FUEL SURCHARGE			
VALUE DECLARED (Rs.)			ADD. SEI	RVICES		131321	FUEL TOTAL GRAND TOTAL		
		DAC	cc 🗆			GSTIN to be paid by			
300.0000	Expected Delivery Date	COL	D	TOPAY AMOUNT MR NO. DATE		Consignor	Consignee	Transporter	
	04/06/2023	DOE	D [DATE	сору а	/we hereby to the terms and condition setout on the reverse of this Consign copy and declare that contents of this way bill are true and correct. the to-pa Freight has my / our consent and will be paid by the consignee along with			
RECEIVED ABOVE SHIPMENT IN ORDER AND IN GOOD CONDITIONS			SPECIAL INSTRUCTIONS			service charge as applicable at the time of delivery.			
SIGN.	STAMP	STAMP						CONSIGNOR'S SIGN	
NAME			☐ LIMITED TO RS 1	LIMITED TO RS 1000/-ONLY			RECEIVED BY METROPO	DLIS LOGISTICS PVT LTD	
PHONE			☐ WE CARRY UND	Y UNDER CARRIER'S ACT		& TIME		BOOKING INCHARGE	



LUCKNOW

GOPALGANJ

SHIPPING DATE: 27-05-2023

BOOKING INCHARGE

ORIGIN

+ C	BILL TO: EXPEDITORS INTE (C01869) BLOCK A & D 5TH FLOOR 61 CHIMES 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.:					
0000000	METHOD OF PACKING DESCRIPTION (SAID TO			CONTAIN) VOLUME (CMS \ Inches)		NO). OF PIECES	CHARGES	FREIGHT	
Hour		ATM MACHINE					20		FREIGHT TO PAY CHARGES	
	BOX						AC	TUAL WEIGHT	RISK CHARGE	
	INVOICE NO. & DATE	E-WAYBILL NO	NO.			NER'S RISK / CARRIER'S RISK			D/C	
ararys		Z W. DIEL NO			If insured, Details of Insurance Policy		131		DOD/COD CHARGES HANDLING CHARGES	
2.5	454545 , 561651	15165 15165			POLICY NO DATE INSURANCE COMPANY INSURED VALUE		CHA	ARGED WEIGHT	OSC	
nad	23/05/2023 , 27/05/2023	,							FUEL SURCHARGE	
ביבוס	VALUE DECLARED (Rs.)				ADD. SERVICES		İ	131321	FUEL TOTAL GRAND TOTAL	
1		Expected Delivery Date	DACC COD [П		GSTIN to be paid by			
	300.0000					TOPAY AMOUNT MR NO. DATE		Consignor	Consignee	Transporter
		04/06/2023	DO	DD 🗆			сору а	and declare that conte	nd condition setout on the reents of this way bill are true	and correct. the to-pay
	RECEIVED ABOVE SHIPMENT IN ORDER AND IN GOOD CONDITION					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					NAMI	.		CONSIGNOR'S SIGN
	NAME		□ι		☐ LIMITED TO RS 1000/-ONLY		NAME		RECEIVED BY METROPO	DLIS LOGISTICS PVT LTD
I	PHONE]		☐ WE CARRY UNDER CARRIER'S ACT			DATE	& TIME		BOOKING INCHARGE

DESTINATION

DATE & TIME



Developed By: Catalyst Soft Tech Phone: 858888154

Transport



SHIPPING DATE: 27-05-2023

ORIGIN		LUCKNOW				DESTINATIO	ESTINATION		GOPALGANJ	
			SENDER: EXPEDITORS INTERNATIONAL INDIA			SHIP TO: SELF				
BLOCK A & D 5TH FLOOR 61 CHIMES BUILDING, PLOT NO 59 TO 62 SEC-44 GURGAON-122003 HR GURUGRAM-122003			BSP BILASPUR HARYANA-122413 STATE NAME: HARYANA CODE: 06			AMD AHMEDABAD-382415 STATE NAME: GUJARAT CODE: 24 GSTIN No.:				
METHOD OF PACKING DESCRIPTION (SAID TO C			CONTA	NTAIN) VOLUME (CMS \ Inches)			NO	D. OF PIECES	CHARGES	FREIGHT
		4 MD 4 14 4 CVVV					20		FREIGHT TO PAY CHARGES	
BOX		ATM MACHINE					AC	TUAL WEIGHT	RISK CHARGE D/C	
INVOICE NO. & DATE		E-WAYBILL NO				AT OWNER'S RISK / CARRIER'S RISK If insured, Details of Insurance Policy		131	DOD/COD CHARGES	
454545 , 561651					POLICY NO	DATE			HANDLING CHARGES	
23/05/2023 , 27/05/2023		15165, 15165			INSURANCE COMPANY INSURED VALUE		CHA	ARGED WEIGHT	OSC FUEL SURCHARGE	
VALUE DECLARED (R	s.)				ADD. SEI	RVICES		131321	FUEL TOTAL GRAND TOTAL	
				ACC			GSTIN to be paid by			
300.0000		Expected Delivery Date	co	COD DOD		TOPAY AMOUNT MR NO. DATE		Consignor	Consignee	Transporter
		04/06/2023	DO			DATE	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			
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	SIGN. STAMP					NAM			CONSIGNOR'S SIGN	
NAME				☐ LIMITED TO RS 1000/-ONLY		NAME		RECEIVED BY METROPO	OLIS LOGISTICS PVT LT	
PHONE			□WE	VE CARRY UNDER CARRIER'S ACT			& TIME		BOOKING INCHARGE	

EDP COPY