



Developed By: Catalyst Soft Tech Phone: 858888154

<div><div><div><div>Metropolis Logistics</div><div>On Time - Everytime</div></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>					<div>Payment Mode</div> <div>CREDIT</div>	<div>Transport Mode</div> <div>COURIER</div>	<div>Image not found or type unknown</div> <div>SHIPPING DATE : 01.04.2023</div>				
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			
EI62135305				POLICY NO DATE INSURANCE COMPANY INSURED VALUE		CHARGED WEIGHT		D/C			
01/04/2023								DOD/COD CHARGES			
VALUE DECLARED (Rs.)				ADD. SERVICES		25.000		HANDLING CHARGES			
								OSC			
								FUEL SURCHARGE			
								FUEL TOTAL			
								GRAND TOTAL			
5,054.00		Expected Delivery Date 04/04/2023		DACC ? COD ? DOD ?		TOPAY AMOUNT MR NO. DATE		GSTIN to be paid by			
								<div><input type="checkbox"/> Consignor <input type="checkbox"/> Consignee <input type="checkbox"/> Transporter</div>			
RECEIVED ABOVE SHIPMENT IN ORDER AND IN GOOD CONDITIONS						SPECIAL INSTRUCTIONS					
SIGN.		STAMP									
NAME											
PHONE											
						NAME CONSIGNOR'S SIGN					
						NAME RECEIVED BY METROPOLIS LOGISTICS PVT LTD					
						DATE & TIME BOOKING INCHARGE					

CONSIGNOR COPY

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			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		CONSIGNOR'S SIGN	
PHONE		<input type="checkbox"/> WE CARRY UNDER CARRIER'S ACT		RECEIVED BY METROPOLIS LOGISTICS PVT LTD	
				DATE & TIME	BOOKING INCHARGE

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NAME			LIMITED TO RS 1000/-ONLY			NAME RECEIVED BY METROPOLIS LOGISTICS PVT LTD	
PHONE			WE CARRY UNDER CARRIER'S ACT			DATE & TIME BOOKING INCHARGE	