

P.O No.: 98798432549											
Work Ticket No.: 747											
Page No.:2											
Charge To:U.S.Polo Printed Shirt				Order BY: Mohit Choudhary			Date(M/D/Y):9/20/2018 12:00:00 AM				
				Phone: 123456789			Customer No.:Ashok Patel				
From: Shakti Khand 3, Indrapuram						To: H block , Noida					
RTA ETA: Hrs. (Circle one)		Date:		ARRIVAL TIME:		RTA ETA: Hrs. (Circle one)		Date:		ARRIVAL TIME:	
Qty.	Description			Pcs.	Instructions/Directions/Comments						
1	U.S polo Shirt			1	Red Color, L Size						
1	Nike Running Shoes			1	Size:- US 10						
unit/Ref No.'s		Description		Employee(s)		Estimate Only		Billing Information			
Tractor	Trailer					Units	Rate	Unit	Code	Rate	T
1		Testing Description		1	1	2	1	156	011		
1		Testing Description 2		1	1	1	1	041	014		
Notice:This agreement is subject to the terms and conditions on the reverse side hereof including those things limited warrenties.				DECLARED VALUATION: \$ 0 Maximum liability of carier is \$4.41/kg computer on the total weight per TLL unless declared valuation states otherwise.				GST No. R			
								Total			
Received by Customer Representative: NO DAMAGE CLAIMS RECOGNIZED UNLESS LISTED ON THIS WORK TICKET AT TIME OF PICKUP AND/OR DELIVERY.								Date M/D/Y			
				Despatched By:DHL				9/20/2018 2:00:00 PM			
Print Name:		Date M/D/Y		Performed By:Suresh				9/20/2018 1:30:00 PM			
Signature:				Billing Approval:Mohit				9/20/2018 1:50:00 PM			

DISTRIBUTION: White- Customer Invoice Yellow- File Pink- Customer Receiving Gold- Control Green-
Materials Mgmt.

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