CORPOR N.H. No. NEW DE TEL.: +9 FAN 1: +9 FAN	T	9992733 DATE	202 <u>]</u>
E-mail :	E-mail :		STRUCTIONS
NO. OF TYPE OF VOLUME PKGS. PACKING (INCHXINCHXINCH)	SAID TO CONTAIN	1100	CHU
1701109-D 20012014-D	3CREW ANDWORK	MALESUKCHARGE 800 3	393 1000
140/10/0 TO TATE	GORY ACTUAL CHARGED WEIGHT WEIGHT	HANDLING CHARGES	200
21015a9 11 14 x 10 x g - 10	106/2 109	DOD/DACC CHARGES	A A
PRIVATE MARKS OWNER'S RISK / CARPIER'S	RISK DOD DETAILS	SAFEXTENSION CHARGES	۶ ا
	DOD INSTRUMENT RIER DOD AMOUNT	M & C CHARGES	
VALUE OF GOODS MODE OF DESPATCH	I authorise Safexpress Pvt. Ltd. to collect the above mentioned instrument from the consignee payable at	OTHER SERVICE /00	
159398) EXPRESS AIR		SURCHARGE 575	(SUFOUE OF CO.
OTHER INVOICE DETAILS	SIGN	TOTAL 2875	(CHEQUE/CASH)
FOR USE AT THE TIME OF DELIVERY ONLY	DECLARATION	I GST TO PA	Y ,
STAMP/TEL. NO.  SIGNATURE FOR POD USE ONLY	I/We hereby agree to the terms & conditions set out on the reverse of this Consignor's copy & declare that the contents on the waybill are true and correct. The To-pay freight has my/our consent and will be paid by the	cGST 230.70	7
GIGNATURE FOR POW GOL	reight has mylour consent and will be paid by the consignee along with the applicable service charges at the time of delivery.	sgst/utgst 2 30 20 custo	OMER CODE
ATE		GRAND TOTAL 3593 C	
SIGN		rmation	
AY BILL	WHITE THICK : CONSIGNOR COPY GREEN EX. THICK : S.N.S.D. COPY BLUE : ACCOUNTS COPY WHITE : OFFICE COPY	NAME / SIGN.  PICKUP DATE//	ST INVOICE. WNLOAD