



**DRIVER LOGISTICS LLP**

CHAKOLAS SPG.& MILLS BUILDING, BLDG.NO.4/26 (NEW NO.4/27 A & B ) OPP.APOLLO TYRES , KALAMASSERY, COCHIN - 683 104 ,PHONE : 9061078615,9061078616

**CONSIGNEE COPY**

**LR NO : WPCOC4339**

**Date :- 17/10/2019**



CONSIGNOR :- <b>M/S WHIRLPOOL OF INDIA LTD , KALAMASSERY</b>		CONSIGNEE :- <b>SHRUTI ARYAN</b>			
FROM :- <b>KALAMASSERY</b>		TO :- <b>BANGALORE</b>			
VEH.TYPE :- <b>LCV/6 FT</b>		VEH NO :- <b>KL07CD8274</b>			
INVOICE: <b>14400971165</b>					
Sjno		SAID TO CONTAIN AS DECLARED			
1		REFRIGERATOR			
		Quantity			
		1			
		Total Quantity :- One (In words)			
		1			
<p><u>PROOF OF DELIVERY</u></p> <p>POD/RECEIPT:- Received the Consignment in Order &amp; Good Condition I/We agree to pay all charges indicated in the C.N. including Octal ,Taxes or Penalties if any applicable</p> <p>Date :- _____</p> <p>DECLARED VALUE OF GOODS RS. 0.00 AS PER INVOICE ATTACHED</p> <p>NB : Not responsible for Leakage &amp; Damage Condition . Goods accepted on Owner's Risk.</p>		BASIS OF BOOKING : PAID /TO PAY/TO BE BILLED			
		WEIGHT IN KG ACTUAL	CHARGES	AMOUNT RS.	
				PAID	TO PAY/TBB
			Freight Charge		
			Way bill Charges		
			SUB TOTAL		
	CGST				
	SGST				
	IGST				
	GRAND TOTAL				
SIGNATURE OF BOOKING OFFICIAL		Driver Details : 1			

Claim no: WPCOCHR676

SUBJECT TO ERNAKULAM JURISDICTION

Trip no: WPCOTP2704



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TRUCK COPY  
LR NO : WPCOC4339  
Date :- 17/10/2019



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FROM :- KALAMASSERY	TO :- BANGALORE
VEH.TYPE :- LCV/6 FT	VEH NO :- KL07CD8274

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	IGST						
	GRAND TOTAL						

SIGNATURE OF BOOKING OFFICIAL	Driver Details : 1
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*Trip no: WPCOTP2704*