

## 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

Date :- 17/10/2019

LR NO: WPCOC4339

CONSIGNOR :- M/S WHIRLPOOL OF INDIA LTD , KALAMASSERY	CONSIGNEE :- SI	HRUTI ARYA	N			
FROM :- KALAMASSERY	TO :- BANGA	LORE				
VEH.TYPE :- LCV/6 FT	VEH NO :-	KL07CD8274				
INVOICE: 14400971165						
Slno SAID TO CONTAIN AS DECLARED					Quantity	
1 REFRIGERATOR					1	
		Tota	l Quantity :-	One (In words)	1	
			BASIS OF BOOK	KING : PAID /TO PAY	TO BE BILLED	
PROOF OF DELIVERY		WEIGHT IN			AMQUNT RS.	
POD/RECEIPT:- Received the Consignment in Order & Good Condition I/We agree to pay all charges indicated in the C.N. including Octal ,Taxes or Penalities if any applicable		KG ACTUAL	CHARGES	PAID	TO PAY/TBB	
thanger material and the mentaling of the product of the state of the			Freight Charge			
			Way bill Charges			
			SUB TOTAL			
			CGST			
Date : Signature & Sc	eal of Consignee		SGST			
DECLARED VALUE OF GOODS RS. 0.00 AS PER INVOICE ATTACHED			IGST			
NB: Not responsible for Leakage & Damage Condition. Goods accepted on Owner's Risk.			GRAND TOTAL			
SIGNATURE OF BOOKING OFFICIAL					Driver Details : 1	

Claim no: WPCOCHR676 SUBJECT TO ERNAKULAM JURISDICTION Trip no: WPCOTP2704



## **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

TRUCK COPY LR NO: WPCOC4339

Date :- 17/10/2019

CONSIGNOR:- M/S WHIRLPOOL OF INDIA LTD , KALAMASSERY	CONSIGNEE :- S	HRUTI ARYA	N		
FROM :- KALAMASSERY	TO :- BANGALORE				
VEH.TYPE :- LCV/6 FT	VEH NO :-	KL07CD8274			
INVOICE: 14400971165					
SIno SAID TO CONTAIN AS DECLARED					Quantity
1 REFRIGERATOR					1
		Tota	l Quantity :-	One (In words)	1
			BASIS OF BOOK	ING : PAID /TO PAY/TO	BE BILLED
PROOF OF DELIVERY		WEIGHT IN		AMOUNT RS.	
POD/RECEIPT:- Received the Consignment in Order & Good Condition I/We agree to pay all charges indicated in the C.N. including Octal ,Taxes or Penalities if any applicable		KG ACTUAL	CHARGES	PAID	TO PAY/TBB
			Freight Charge		
			Way bill Charges		
			SUB TOTAL		
			CGST		
Date :- Signature & S.	eal of Consignee		SGST		
DECLARED VALUE OF GOODS RS. 0.00 AS PER INVOICE ATTACHED			IGST		
NB: Not responsible for Leakage & Damage Condition . Goods accepted on Owner's Risk.			GRAND TOTAL		
SIGNATURE OF BOOKING OFFICIAL  Driver Details: 1					
CL: WINCOCKINGS	AKUI AM IUDISDICTIO	N/		<i>m</i> •	IUDCOTD3504

Claim no: WPCOCHR676 SUBJECT TO ERNAKULAM JURISDICTION Trip no: WPCOTP2704



## 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

OFFICE COPY

LR NO : WPCOC4339

Date :- 17/10/2019

CONSIGNOR :- M/S WHIRLPOOL OF INDIA LTD , KALAMASSERY	CONSIGNEE :- S	HRUTI ARYA	N			
FROM :- KALAMASSERY	TO :- BANGA	TO :- BANGALORE				
VEH.TYPE :- LCV/6 FT	VEH NO :-	KL07CD8274				
INVOICE: 14400971165						
SIno SAID TO CONTAIN AS DECLARED					Quantity	
1 REFRIGERATOR					1	
		Tota	l Quantity :- O	ne (In words)	1	
PROOF OF DELIVERY			BASIS OF BOOKING,: PAID /TO PAY/TO BE BILLED			
		WEIGHT IN KG ACTUAL	CHARGES	AMOUNT RS.		
POD/RECEIPT:- Received the Consignment in Order & Good Condition I/We agree to pay a charges indicated in the C.N. including Octal ,Taxes or Penalities if any applicable	11			PAID	TO PAY/TBB	
Changes indicated in the C.P. Including South, acres of Penalities Party applicable			Freight Charge			
			Way bill Charges			
			SUB TOTAL			
			CGST			
Date :- Signature &	& Seal of Consignee		SGST			
DECLARED VALUE OF GOODS RS. 0.00 AS PER INVOICE ATTACHED			IGST			
NB: Not responsible for Leakage & Damage Condition . Goods accepted on Owner's Risk.			GRAND TOTAL			
SIGNATURE OF BOOKING OFFICIAL				Dri	iver Details: 1	
	-					

Claim no: WPCOCHR676 SUBJECT TO ERNAKULAM JURISDICTION Trip no: WPCOTP2704