

CNHTKF6680

Consignor Copy



Docket

| Docket No. | Bkg. Date | Docket Entry Date | EDD | Payment Type | Billing Party | |
|------------------|--------------|-------------------|--------------|--------------|------------------------------|--|
| CNHIKE6680 | 06 Jun 22 | 06 Jun 22 | 07 Jun 22 | PAID | 8888 : Walk-In Customer | |
| Origin | Destination | Transport Mode | Service Type | Vehicle No | Entered By | |
| HIKE (HYDERABAD) | GAU (AIZWAL) | ROAD | LTL | TS12UC1108 | E0000006 : AMIT KUMAR SHARMA | |

| | CONSIG | INOR | CONSIGNEE | | | |
|-----------------------|-----------------------------------------------------------------------------------------------|-----------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| XPEED LOGISTICS PVT L | XPEED LOGISTICS PVT LTD, IKEA, HYDERABAD 500032 ,HYDERABAD - 500031 Mobile No : 7005947469 | | | 8888 : Lalliantluanga Hauhnar, C-87, Near Presbyterian Church, Ramhlun North, Aizawl, Pin 796012. ,AIZWAL - 796012 Mobile No : 9774058922 GSTIN : | | |
| | | FREIGHT DE | | | | |
| Freight Rate | 30.3200 | Freight Charges | | 3001.79 | | |

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|-------------------------|---------|-----------------|--------------------|---------|----------|--------|
| Document Charges | | 0.00 | N-Form Charge | | | 0.00 |
| Other Charges | | 535.71 | Other Charges 1 | | | 0.00 |
| Floor Charges | | 0.00 | Reattempt Charge | es | | 0.00 |
| Holiday Service Charges | | 0.00 | FOV Charges | | | 446.43 |
| COD/DOD Charges | | 0.00 | DACC Charges | | | 0.00 |
| ODA Charges | | 0.00 | FuelSurcharge Ch | arges | | 0.00 |
| Appointment Charges | | 0.00 | Multipickup Charg | jes | | 0.00 |
| Unloading Charges | | 0.00 | Multidelivery Char | rges | | 0.00 |
| Loading Charges | | 0.00 | | | | |
| Sub Total | 3983.93 | | | | | |
| GST charged | 478.07 | SAC Code | | 996511 | GST Rate | 12.00 |
| Total | 4462.00 | | | | | |

| Ī | INVOICE DETAILS | | | | | | | | | | | | | | | | |
|---|-----------------|-------------|--------------|---------|------------------|---------------|----------------|------------|------------|----------------------------------|---|----------------|-----------------|-----------|-------------------------|---------|----------|
| 9 | r.No. | Invoice No. | Inv. Date | Part No | Part Description | Part Quantity | Declared Value | No of Pkgs | | Dimensions (Cms) L X B X H | | Actual Wt(Kgs) | Charged Wt(Kgs) | EWBNumber | EWB Validity Date | HSNCode | Product |
| | 1 | 189376033 | 06 Jun 22 | | | 0 | 24990 | 3 | Carton box | 10 X 10 X 10 | 1 | 99 | 99 | | | | ABHILASH |
| ſ | | | | | | | 24990 | 3 | | | 1 | 99 | 99 | | | | |

Total Charged No of Packages: 3

Total Charged Weight: 99 Kgs

| | CONSIGNME | ENT DETAILS | |
|-----------------------------------------|------------------------------|------------------------------|-------------------------------------|
| Risk Type Owner | Policy No and Date | Packaging Type Carton box | Said to Contain House hold goods |
| Permit Number | Permit Date | Permit Validity Date | Permit Recd. at / Date |
| Customer Ref and Date: - 06 Jun 2022 | Special Inst: | Rem | arks |
| Product Type: SUPER EXPRESS | Product Temperature: 0.00 | | |

| Consignor's Signature | Proof of Delivery | | | | | |
|-----------------------|---------------------------------------------------------------------------------------|--|--|--|--|--|
| | Consignment Acknowledged by Consignee : Received the Shipment as Per Consignment Note | | | | | |
| Stamp Date | Received By | | | | | |
| Stamp Bate | Date & Time Signature Company Seal | | | | | |