



**BRANCH**  
 Holi Gate, Mathura  
 Kachhi Sadak  
 Lal Darwaza, Mathura  
 Mob. 9410616641  
 7599509819

**DATE**  
 22/12/20  
**ORIGIN**  
 MATHURA

**AWB**  
 No. ~~25235~~  
 1951864648  
**DESTINATION**  
 Delhi

CONSIGNMENT

**NAME/DEPARTMENT/ADDRESS**  
 Ram Prakash  
 (PHONE-FAX) MATHURA

**NAME/DEPARTMENT/ADDRESS**  
 Mohd Nooruddin  
 (PHONE-FAX)

DESCRIPTION	CHARGES
SERVICE CHARGES	}
OTHER CHARGES IF ANY	
INSURANCE CHARGES IF ANY	
GST 18 %	

DOX	NON DOX	AIR	SURFACE	CASH	CREDIT	TO PAY	Pcs.	Actual Wt.	Chargeable Wt.
								1 Kg 200 gm	

**TOTAL** 100 Rs

**LIABILITY OF LIABILITY** COLLECTED BY SPEEDMAN RECEIVED IN GOODS CONDITION

By hereby agree to the terms & conditions set forth on the reverse of this (shippers) copy of this on negotiable way bill and warrant that the information contained on the way bill is true and correct. This shipment does not contain any cash or equivalent and as per clause 11 on the reverse of consignment copy in case this consignment contains anything of value the company commands insurance of the name.


**SHIPPER'S SIGNATURE** **SIGNATURE** **WITH SEAL** **RECEIVER'S NAME** **DATE :** **TIME**

Amount

₹100 

Rupees One Hundred Only

Courier Bill 

 Add Tag

To

**Sameer Hk Dcdc**

Jitendra Kumar 

SD

UPI ID: 9045209795@paytm

Kotak Mahindra Bank - 9342 

Pay Again

View History

From

**Ram Prakash .**

State Bank Of India - 9434 

[Check Balance](#)