

CASH / CREDIT MEMO

TAX INVOICE

COURIER CONSIGNMENT NOTE ISSUED BY COMPANY



Sender: *Suns Paris Rtk*  
 To: *Kaushan Nary - 64*  
*De - 64*

DATE: *12/02/24* ORIGIN: *Rtk* DESTINATION: *De*  
 PRODUCT: DOX  NON DOX  C. N. No. / Bill No.: *23027200773033*  
**FIST TRACK SERVICE**   
 (L X B X H): *N.P-x 2.6x1.7* MODE:   
 CONTENT OF SHIPMENT:   
 VALUE OF GOODS:   
**CONDITIONS OF CARRIAGE:**

1. Said to Contain Basis: All the consignment shall be book on "said to contain basis" i.e. SMCS shall be under no obligation to verify the description and contents of the shipment declared by the Consignor on the acknowledgment and as such the consignor shall undertake and ensure to make correct and factual declaration on the acknowledgment. However, SMCS reserves the right to inspect and/or re-weigh the shipment and to make correct and factual declaration on the acknowledgment. In the event of any discrepancy between the information provided by the Consignor and the actual weight, SMCS shall be liable for any such shipment. Consignor indemnifies SMCS, its directors and employees against all claims, losses, charges and expenses incurred by SMCS due to any omission or omission of Consignor.

2. Prohibited items: The currency, bearer cheques, bundles, bearer duty and/or similar other documents, Gold, Silver, Jewellery, Precious stones, Liquid, Semi Liquid perishable goods narcotics and / or any item which are prohibited under restricted by statutory law and acts are strictly not accepted by us. If such articles are enclosed without our information, the Company / Franchisee will not be liable for the same and no claim shall be entertained for such articles.

3. Limitation of Liability: (a) In case of loss, theft, damage and mishandling of booked consignment maximum liability of the Company / Franchisee shall not be exceeding to the sum equivalent to 10 times of freight charges for documents and 5 times (b) All the high value shipment (above Rupees Five Thousand) and Fragile Shipment should be insured by the Consignor while booking. If any such shipment booked uninsured in such cases; in the event of loss/damage or theft of such shipment the Company / Franchisee will not be liable at all to reimburse to the customer.

4. No Service Area: Where the dot or Non-dot booked unknowingly for the area which comes under NDA (No Service Area) i.e. beyond the network of SMCSP, in such event the said shipment shall be returned to the party/consignor. In case of NDA service the Maximum Liability of the Company/Franchisees shall be limited up to return of flight amount only.

SERVICE ACCOUNTING CODE : 996812 DESCRIPTION OF SERVICE : COURIER SERVICE

|                   |  |
|-------------------|--|
| WEIGHT            |  |
| VOLUMETRIC CHARGE |  |
| FREIGHT CHARGE    |  |
| FREIGHT ON VALUE  |  |
| TAXABLE VALUE     |  |
| SGST @            |  |
| CGST @            |  |
| IGST @            |  |
| CESS @            |  |
| TOTAL CHARGE      |  |

RECEIVED BY: *2401*  
 Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Branch Office : Shop No. 8, Kailash Complex, Opp. Quilla Road, Rohtak-124001(Haryana), Ph.: 9812181101, 822299544  
**TRACK YOUR SHIPMENT ON [www.shreemartuti.com](http://www.shreemartuti.com) / Helpline : +91 9712 - 666 - 666**