



DTDC Express Limited
 Regd. Office: No-3, Victoria Road
 Bengaluru - 560047

B - 6

ORIGIN

DEST.

POUCH NO.

DATE

28.9.24

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Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its channel partner as the case may be, upon request.

1 Sender's (Consignor) Name: _____ Ph: _____
 Company Name & Address: Abil Damu
 City: _____ State: Jy PIN Code: _____
 Sender's GSTIN*: _____ *Where Applicable

2 Recipient's (Consignee) Name: _____ Ph: _____
 Company Name & Address: R. madhusudhan
 City: _____ State: Hyd PIN Code: 25
 Recipient's GSTIN*: _____ *Where Applicable

3 Nature of consignment Dox Non-Dox Total Num Pcs: _____
 DIM 1: L _____ cm X B _____ cm X H _____ cm X _____ Pcs Actual Wt.: _____ kg
 DIM 2: L _____ cm X B _____ cm X H _____ cm X _____ Pcs Volumetric Wt.: _____ kg
 DIM 3: L _____ cm X B _____ cm X H _____ cm X _____ Pcs Chargeable Wt.: _____ kg

4 Description of Content: Biomartian Total Value of consignment for carriage / E-Way bill: ₹ 500/-

5 Paper Work Enclosures

6 Type of consignment Commercial Non Commercial
7 Value Added Services Secure Pack Passport COD Sunday Plus Office College
 CN Expiry Date: _____

9 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

10	Charges	Amount (₹)
a)	Tariff (incl. of FSC+GST)	
b)	Value Added Service Charges	
c)	Risk Surcharge	<u>360/-</u>
d)	Total amount (a+b+c)	

8 Mode Surface Air cargo Express

Consignment Number:  **V84481941**

Sender's Signature & Seal
 Date: 28/9/24 Time: _____ AM/PM
 I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

Above charges are inclusive of GST & other taxes if applicable
 Mode of Payment: Cash Card Wallet

11 Booking Branch / Franchisee Code: JAGTIAL-HF 108
 Courier Signature: _____
12 Receiver's Name: AP/HYD/KARIMNAGAR (H37)
 Relationship: _____
 Company Stamp & Signature: _____
 Ph No.: 96182 98178 Date: _____ AM/PM

12 Risk Surcharge

Owner	<input type="checkbox"/>
Carrier	<input type="checkbox"/>

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Vendor Code : 100001
 Item Code : 1100067/VS 02
 Regd. : DTDC 'V' series Credit sheet with - 8.5 x 6 x 3