

# ~~FAST AIR~~ EXPRESS

## DOMESTIC & INTERNATIONAL COURIER

New # 81, Old # 51, Thayar Sahib Street,  
Venkatesa Naicken Street, 1st Floor,  
Mount Road, Chennai - 600 002  
Mobile : 98419 37703

<b>FAST AIR EXPRESS</b> Domestic & International Courier New No.81,Old No.51,Thayar Sathib St, Venkates Naicken Street,1 <sup>st</sup> Floor, Mound Road,Chennai- 600 002 Mobile:9841937703 GST No:33AIXPJ6114F1Z8 HSN/SAC CODE:996812 Email Id:fastairexpressmaa@gmail.com	<b>Bill No:1315</b>	<b>Date : 01.07.2024</b>
	<b>Bill Period: June 2024</b>	<b>Payment Terms</b>
	<b>Supplier's Ref.</b>	<b>Vender Code:</b>
<b>TO:</b> TRAVEL FOOD SERVICE CHENNAI PRIVATE LIMITED LINK BUILDING, 1 <sup>st</sup> FLOOR, OLD KAMARAJ DOMESTIC TERMINAL TIRUSULAM CHENNAI-600027 GSTIN:33AAECT8192M1ZS	<b>Buyer's Order No</b> Telephonic	<b>Dated:</b>
	<b>Despatched through</b>	Auto
	(Empty space for additional details)	

S. No.	Description	Amount
1.	Particulars : June Monthly Charges for courier service Charges	7910.00
	FSC35%	2768.00
	SGST 9%	961.00
	CGST9%	961.00
	<b>Grand Total</b>	<b>12600.00</b>

**AMOUNT CHARGEABLE(IN WORDS)**

**Rupees Twelve Thousand Six hundred Only.**

A declaration that "Tax is not Payble under reverse charge" mentioned in the invoice.

**TERMS OF PAYMENT:**

Please pay only A/C Payee cheque by favour of FAST AIR EXPRESS.

Payment should be made within seven days from bill date.

**BANK DETAILS:**

**Bank Account Number : 0983201002608**  
**Account Type : Current**  
**Bank Name : CANARA BANK**  
**Bank Address : CHINTAD RIPET, CHENNAI-600002**  
**Branch Code : 983**  
**IFSC Code : CNRB0000983**  
**MICR Code : 600015011**  
**PAN Card No : AIXPJ6114F**

For FAST AIR EXPRESS



Authorized Signatory

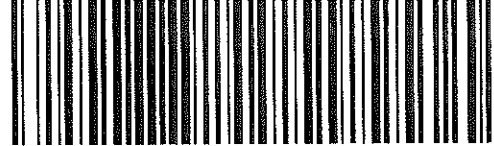
*S. Vijayabharani*  
02 July 24

*M. Ganesan*  
02/07/2024





FORWARDED AIRWAY BILL



FROM (SHIPPER) Shipper's Account No 60000754 Shipper's Ref 63844787565

ORG DEST STN MAA HKG

30778354644

FROM (Your Name) Print Please TRAVEL FOOD SERVICES CHENNAI PVT LTD Phone Number 9884009689

4 SHIPMENT INFORMATION

Company TRAVEL FOOD SERVICES CHENNAI PVT LTD Dept/Floor No INTL

No. of Pieces 1 Actual Weight 0.5 Kg Chargeable Weight 0.5 Country of Manufacture

Street Address FIRST FLOOR BUILDING OLD KAMARAJ DOMESTIC TERMINAL CHENNAI City Chennai State/Province Tamil Nadu

Description of Goods/Harmonized Code PRIORITY PASS CARD MACHINE Customs Value 1000 Currency INR

Country India ZIP/Postal Code 600016 2 TO (Receiver) Receiver's Account No

Shipment Reference 5 SERVICES REMARKS # PROD GRP PROD TYP EXP PPX SVC CODE SVC CODE SVC CODE

TO (Receiver Name) Print Please LOUNGE GATEWAY SUPPORT TEAM/KIT LEUNG Phone Number(s) 85222948619

6 TRANSPORTATION CHARGES Default to Shipper Account if Not Noted Bill Shipper

Company LOUNGE GATEWAY SUPPORT TEAM/KIT LEUNG Street Address (ARAMEX CANNOT DELIVER TO A P.O. BOX) PRIORITY PASS AP LIMITED 1601 1602 16TH FLOOR OXFORD HOUSE TAIKOO PLACE 979 KINGS ROAD

7 DUTIES AND TAXES Default to Receiver if Not Noted Bill Receiver Bill 3rd Party Approved Account APP A/C No.

City Tai Koo State/Province Eastern Country Hong Kong ZIP/Postal Code

8 COST OF GOODS No Charges if Not Noted Bill receiver Bill 3rd Party Approved Account APP A/C No.

3 SHIPPER'S SIGNATURE & AUTHORIZATION

Transport/Svc Charges: Currency Cost of Goods 0.00 Currency INR

Signature (Required) X Shipper's TRAVEL FOOD SERVICES CHENNAI PVT LTD Date 6/19/2024 Time 11:06

9 RECEIVER SIGNATURE Received above shipment in good order and condition

Received By Aramex Date Time

Receiver's Signature (Required) X Date Time

Collection location Collection Ref

Name (Please Print) DD / MM / YY HH / MM

CONDITIONS OF CARRIAGE

In tendering the shipment for carriage, the customer agrees to these terms and conditions of carriage and that this air bill is NON-NEGOTIABLE and has been prepared by the customer or on the customer's behalf by ARAMEX. 1. SCOPE OF CONDITIONS THESE CONDITIONS shall govern and apply to all services provided by ARAMEX BY SIGNING THIS AIRBILL, THE CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ THESE CONDITIONS AND AGREES TO BE BOUND BY EACH OF THEM. ARAMEX shall not be bound by any agreement which varies from these conditions, unless such agreement is in writing and signed by an authorized officer of ARAMEX. 2. ARAMEX'S OBLIGATIONS ARAMEX agrees, subject to receiving payment of applicable rates and charges in full on the date of acceptance by ARAMEX of a customer's shipment, to arrange for the transportation of the shipment between the locations agreed upon by ARAMEX and the customer. ARAMEX reserves the right to transport the customer's shipment by any route and procedure and by successive carriers and according to its own handling, storage and transportation methods. 3. SERVICE RESTRICTION a) ARAMEX reserves the right to refuse any documents or parcels from any person, firm, or company at its own discretion. b) ARAMEX reserves the right to abandon carriage of any shipment at any time after acceptance when such shipment could possibly cause damage or delay to other shipments, equipment or personnel, or when any such carriage is prohibited by law or is in violation of any of the rules contained herein. c) ARAMEX reserves the right to open and inspect any shipment consigned by a customer to ensure that it is capable of carriage to the state or country of destination within the standard customs procedures and handling methods of ARAMEX. In exercising this right, ARAMEX does not warrant that any particular item to be carried is capable of carriage, without infringing the law of any country or state through which the item may be carried. 4. LIMITATION OF LIABILITY Subject to Sections 5 and 6 hereof: a) ARAMEX will be responsible for the customer's shipment only while it is within ARAMEX'S custody and control. ARAMEX shall not be liable for loss or damage of a shipment while relinquished to aid of ARAMEX'S custody or control. ARAMEX'S LIABILITY IS IN ANY EVENT LIMITED TO ONE HUNDRED DOLLARS - USD \$100 or its equivalent per shipment unless a higher value is declared on the Airway bill at the time of tender and an additional charge is paid for, as assessed and determined by ARAMEX, for each ONE HUNDRED DOLLARS - USD \$100 or fraction thereof, by which the insured value designated by the customer on the Airway bill exceeds ONE HUNDRED DOLLARS - USD \$100 per shipment. b) Notwithstanding the foregoing, should the customer, at the time of tender, declare a higher value than ONE HUNDRED DOLLARS - USD \$100 on the Airway bill, ARAMEX'S liability shall in any event be limited to the lower of the insured value or the amount of any loss or damage actually sustained by the customer. c) The actual value of a shipment shall be ascertained by reference to its replacement, reconstruction or reconstruction value at the time and place of shipment, whichever is less, without reference to its commercial utility to the customer or to other items of consequential loss. d) NOTWITHSTANDING ANY OF THE FOREGOING, THE MAXIMUM INSURED VALUE ON ANY SHIPMENT ACCEPTED BY ARAMEX IS TEN THOUSAND DOLLARS (US\$10,000.00) AND IN NO EVENT SHALL THE LIABILITY OF ARAMEX EXCEED THAT AMOUNT. 5. CONSEQUENTIAL DAMAGES EXCLUDED ARAMEX SHALL NOT BE LIABLE IN ANY EVENT, FOR ANY CONSEQUENTIAL OR SPECIAL OR INCIDENTAL DAMAGE OR OTHER INDIRECT LOSS HOWEVER ARISING, WHETHER OR NOT ARAMEX HAD KNOWLEDGE THAT SUCH DAMAGE MIGHT BE INCURRED, INCLUDING, BUT NOT LIMITED TO LOSS OF INCOME, PROFITS, INTEREST, UTILITY OR LOSS OF MARKET. 6. LIABILITY NOT ASSUMED: ARAMEX shall be not liable for any loss, damage, delay, misdelivery or nondelivery not caused by its own negligence, or for any loss, damage, delay, misdelivery or non-delivery caused by: i. the act, default or omission of the shipper or consignee or any other party who claims an interest in the shipment. ii. the nature of the shipment or any defect, characteristic, or inherent vice thereof. iii. violation by the shipper or consignee of any term or condition stated herein including, but not limited to, improper or insufficient packing, securing, marking or addressing, misdescribing the contents of any shipment or failure to observe any of these rules relating to the shipments not acceptable for transportation whether such rules are now or hereafter promulgated by ARAMEX. iv. Acts of God, perils of the air, strikes, public authorities acting with actual or apparent authority or law, acts or omissions of postal, customs or other government officials, riots, strikes, or other local disputes, hazard incidents to a state of war, weather conditions, temperature or atmospheric changes or conditions, mechanical or other faults of any aircraft used in providing transportation services or any other cause reasonably beyond the control of ARAMEX. v. Acts or omissions of any postal service, forwarder, or any other entity to whom a shipment is tendered by ARAMEX for transportation, regardless of whether the shipper requested or had knowledge of such third party delivery equipment. vi. Electrical or magnetic injury, seizure, or other such damage to electronic or photographic images or recordings in any form, or damage due to insects or vermin. b) While ARAMEX will endeavor to exercise its best efforts to provide expeditious delivery in accordance with regular delivery schedules, ARAMEX will not under any circumstances be liable for delay in pickup, transportation or delivery of any shipment regardless of the cause of such delay.

7. MATERIALS NOT ACCEPTABLE FOR TRANSPORT: a) ARAMEX will notify customer from time to time as to certain classes of materials which are not accepted by ARAMEX for carriage. It is the customer's responsibility to accurately describe the shipment on this Airbill and to ensure that no material is delivered to ARAMEX which has been declared to be unacceptable by ARAMEX. b) ARAMEX will not carry: i. property, the carriage of which is prohibited by any law, regulation or state or local government of any country from, to or through which the property may be carried; and firearms jewelry currency cashier's checks antiques or any other item which the customer has undervalued for customs purpose or misdeclared whether intentionally or otherwise, the customer shall indemnify and hold ARAMEX harmless from all claims, damages, fines and expenses arising in connection therewith, and ARAMEX shall have the right to abandon such property and / or release possession of said property to any agent or employee of any national or local government claiming jurisdiction over such materials. Immediately upon ARAMEX'S obtaining knowledge that such materials infringing these conditions have been found over to ARAMEX, shall be free to exercise any of its rights reserved to it under this section without incurring liability whatsoever to the customer. 8. PACKAGING: The packaging of the customer's documents or goods for transportation is the customer's sole responsibility, including the placing of the goods or documents in any container which may be supplied by the customer to ARAMEX. ARAMEX accepts no responsibility for loss or damage to documents or goods caused by inadequate or inappropriate packaging. It is the sole responsibility of the customer to address adequately each consignment of documents or goods to enable effective delivery to be made. ARAMEX shall not be liable for delay in forwarding or delivery resulting from the customer's failure to comply with its obligations in this respect. 9. NEGLIGENCE: The customer is liable for all losses, damages and expenses arising as a result of its failure to comply with its obligations under this agreement as a result of its negligence. 10. CHARGES: Any rates quoted by ARAMEX for carriage are inclusive of local airport taxes, but exclusive of any value added taxes, duties, levies, imposts, deposits or outlays incurred in respect of carriage of the customer's goods. Should the customer indicate by endorsement in the space provided on the airbill that the receiver shall be liable for any customs duty, the customer shall be liable for such customs duty in the event of a default in payment by the receiver. ARAMEX will not be liable for any penalties imposed or loss or damage incurred due to the customer's documents or goods being impounded by customs or similar authorities and the customer hereby indemnifies ARAMEX against such penalty or loss. 11. PROPERTY: ARAMEX will only carry any documents or goods which are the property of the customer and the customer warrants that it is authorized to accept and is accepting these conditions not only on behalf of itself but as agent and on behalf of all other persons who are or may hereafter be interested in the documents or goods. The customer hereby undertakes to indemnify ARAMEX against any damages, costs and expenses resulting from any breach of this warranty. 12. CLAIMS ANY CLAIMS AGAINST ARAMEX MUST BE SUBMITTED IN WRITING TO THE OFFICE OF ARAMEX NEAREST THE LOCATION WHERE THE SHIPMENT WAS ACCEPTED, WITHIN SIXTY (60 DAYS) OF THE DATE OF ACCEPTANCE BY ARAMEX. 13. NON-DELIVERY OF SHIPMENT Notwithstanding the shipper's instruction to the contrary, the shipper shall be liable for all costs and expenses related to the shipment of the package, and for costs incurred in either returning the shipment or warehousing the shipment pending disposition. 14. INSURANCE: a) ARAMEX maintains cargo liability insurance to the full extent of the liability offered to the shipper. b) At the request of the shipper and upon payment thereof at the then prevailing rates, ARAMEX will arrange insurance coverage on behalf of the shipper in an amount not exceeding Ten Thousand Dollars (\$10,000.00) c) The insurance cover shall be governed by all the terms and conditions contained in the policy of insurance issued by insurance carrier. A certificate evidencing such insurance will be made available to the shipper. d) CONSEQUENTIAL DAMAGES AND LOSS OR DAMAGE RESULTING FROM DELAYS IN TRANSPORTATION ARE NOT COVERED BY ANY SUCH POLICY OF INSURANCE. 15. WARSAW CONVENTION: Where the rules relating to liability established by the Warsaw convention or the car convention apply, the carrier's liability is governed by and shall be limited in accordance with such rules. Subject to applicable law, where the Warsaw convention or the car convention do not apply, liability to loss or damage is governed by these terms and conditions and shall be limited to prevent damages up to an amount not exceeding 100 x shipment. THIS IS A NON-NEGOTIABLE AIRBILL. ALL SERVICES PROVIDED ARE SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE OF SHIPPER'S COPY. BY SIGNING THIS AIRBILL, THE SHIPPER ACKNOWLEDGES THAT HE/SHE HAS READ THESE CONDITIONS AND AGREES TO BE BOUND BY EACH OF THEM. ARAMEX'S LIABILITY IS LIMITED TO US\$ 10,000 IN TENDERING THIS SHIPMENT SHIPPER AGREES THAT ARAMEX SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM THE CARRIAGE HEREOF. ARAMEX DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED WITH RESPECT TO THIS SHIPMENT.

BRANCH / CUSTOMER CODE

MAA GPM  
GOPALAPURAM

DATE

4.6.24



The people's choice  
ST COURIER PVT. LTD.

Mode of Transport

Cash

Credit

Contents & Quantity

DOX

NON DOX

CONSIGNMENT NUMBER



63843661372

ACCOUNTS COPY

From

Mobile:

To

Mobile:

Signature :

Receiver's Full Name :

Date :

Time :

Company Seal



TRACK HERE



HEAD OFFICE : 199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL : 044 - 6126 6666 E-mail : helpdesk@stcourier.com

Apr - 2024

Track your AWB : <http://stcourier.com>



The people's choice

BRANCH / CUSTOMER CODE

MAA GPM  
GOPALAPURAM

DATE

4.6.24



The people's choice  
ST COURIER PVT. LTD.

Mode of Transport

Cash

Credit

Contents & Quantity

DOX

NON DOX

CONSIGNMENT NUMBER



63843661383

ACCOUNTS COPY

From

Mobile:

To

Mobile:

Signature :

Receiver's Full Name :

Date :

Time :

Company Seal



TRACK HERE



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BRANCH / CUSTOMER CODE

MAA GPM  
GOPALAPURAM

DATE

11.6.24



The people's choice  
ST COURIER PVT. LTD.

Mode of Transport

Cash

Credit

Contents & Quantity

DOX

NON DOX

CONSIGNMENT NUMBER



63844784404

ACCOUNTS COPY

From

Mobile:

To

Mobile:

Signature :

Receiver's Full Name :

Date :

Time :

Company Seal



TRACK HERE



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BRANCH / CUSTOMER CODE

MAA GPM  
GOPALAPURAM

DATE

04.6.24

KG

Mode of Transport

Cash

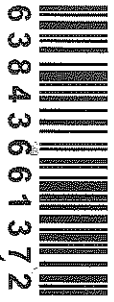
Credit

Contents & Quantity

**ST COURIER**  
The people's choice  
ST COURIER PVT. LTD.

DOX  NON DOX

CONSIGNMENT NUMBER



63843661372

ACCOUNTS COPY

From

753/1409952

To

Prasad / 753-1  
753-1 B

Mobile:

Apr - 2024

I/We (Consignor) hereby declares that this booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport  
Terms & Conditions : This is a non-liable consignment not subject to the terms and conditions contained overleaf of the consignor copy. I/we hereby accepting all the terms & conditions of the order by booking this consignment.

Signature :  
Receiver's Full Name :  
Date :  
Time :  
Company Seal

TRACK HERE

HEAD OFFICE : 199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL : 044 - 6126 6666 E-mail : helpdesk@stcourier.com

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BRANCH / CUSTOMER CODE

MAA GPM  
GOPALAPURAM

DATE

4.6.24

KG

Mode of Transport

Cash

Credit

Contents & Quantity

**ST COURIER**  
The people's choice  
ST COURIER PVT. LTD.

DOX  NON DOX

CONSIGNMENT NUMBER



63843661383

ACCOUNTS COPY

From

753/1409952

To

Prasad / 753-1  
753-1

Mobile:

Apr - 2024

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BRANCH / CUSTOMER CODE

MAA GPM  
GOPALAPURAM

DATE

11.6.24

KG

Mode of Transport

Cash

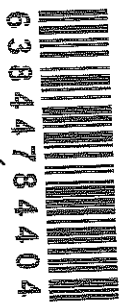
Credit

Contents & Quantity

**ST COURIER**  
The people's choice  
ST COURIER PVT. LTD.

DOX  NON DOX

CONSIGNMENT NUMBER



63844784404

ACCOUNTS COPY

From

753/1409952

To

Prasad / 753-1  
753-1 B

Mobile:

Apr - 2024

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Signature :  
Receiver's Full Name :  
Date :  
Time :  
Company Seal

TRACK HERE

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BRANCH / CUSTOMER CODE

MAA GPM  
GOPALAPURAM

Mode of Transport: Cash

AIR  
 SURFACE

From

TPB / HHR

Contents & Quantity

18-6  
Kg.

ST COURIER®  
The people's choice  
ST COURIER PVT. LTD.

CONSIGNMENT NUMBER

63844787554

ACCOUNTS COPY

To: P011111  
3004-18

Mobile:

Signature:

Receiver's Full Name:

Date:

Time:

Company Seal

TRACK HERE

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Apr - 2024

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Terms & Conditions : This is a non-negotiable consignment note subject to the terms and conditions contained on the reverse copy. I/we hereby accepting all the terms & conditions of the carrier by booking this consignment.

Consignor's Signature

HEAD OFFICE : 199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL : 044 - 6126 6666 E-mail : [helpdesk@stcourier.com](mailto:helpdesk@stcourier.com)

BRANCH / CUSTOMER CODE

MAA GPM  
GOPALAPURAM

Mode of Transport: Cash

AIR  
 SURFACE

From

TPB / TPB

DATE

14-6  
Kg.

Contents & Quantity

ST COURIER®  
The people's choice  
ST COURIER PVT. LTD.

CONSIGNMENT NUMBER

63845202503

ACCOUNTS COPY

To: P113000235544

Mobile: 13279218

Signature:

Receiver's Full Name:

Date:

Time:

Company Seal

TRACK HERE

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Track your AWB : <http://stcourier.com>

Apr - 2024

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Consignor's Signature

HEAD OFFICE : 199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL : 044 - 6126 6666 E-mail : [helpdesk@stcourier.com](mailto:helpdesk@stcourier.com)

BRANCH / CUSTOMER CODE

MAA GPM  
GOPALAPURAM

Mode of Transport: Cash

AIR  
 SURFACE

From

TPB / TPB

DATE

10-6  
Kg.

Contents & Quantity

ST COURIER®  
The people's choice  
ST COURIER PVT. LTD.

CONSIGNMENT NUMBER

63844786563

ACCOUNTS COPY

To: P113000235544

Mobile: 13279-18

Signature:

Receiver's Full Name:

Date:

Time:

Company Seal

TRACK HERE

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Apr - 2024




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Consignor's Signature

HEAD OFFICE : 199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL : 044 - 6126 6666 E-mail : [helpdesk@stcourier.com](mailto:helpdesk@stcourier.com)

Apr - 2024




BRANCH / CUSTOMER CODE MAA GPM GOPALAPURAM		DATE 27.1.24 Kg	 <b>ST COURIER</b> The people's choice ST COURIER PVT. LTD.	
Mode of Transport	Cash	Credit	Contents & Quantity PAPER	<input type="checkbox"/> DOX <input type="checkbox"/> NON DOX
<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE			 63847067233	CONSIGNMENT NUMBER 63847067233
From RS/1000000	To K. Anil P/1000000	Signature: Receiver's Full Name: Date: Time:	Signature: Receiver's Full Name: Date: Time:	TRACK HERE 
I/We (Consignor) hereby declares that his booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport Terms & Conditions : This is a non-negotiable consignment note subject to the terms and conditions contained overleaf of the consignor copy. I/We hereby accepting all the terms & conditions of the courier by booking this consignment.				
HEAD OFFICE : 199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL : 044 - 6126 6666 E-mail : helpdesk@stcourier.com				

Track your AWB : <http://stcourier.com>

The people's choice

**ST COURIER**

Apr - 2024




BRANCH / CUSTOMER CODE MAA GPM GOPALAPURAM		DATE 18.6.24 Kg	 <b>ST COURIER</b> The people's choice ST COURIER PVT. LTD.	
Mode of Transport	Cash	Credit	Contents & Quantity D-593	<input type="checkbox"/> DOX <input type="checkbox"/> NON DOX
<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE			 63844787565	CONSIGNMENT NUMBER 63844787565
From RS/1000000	To PRIOR 17/1000000	Signature: Receiver's Full Name: Date: Time:	Signature: Receiver's Full Name: Date: Time:	TRACK HERE 
I/We (Consignor) hereby declares that his booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport Terms & Conditions : This is a non-negotiable consignment note subject to the terms and conditions contained overleaf of the consignor copy. I/We hereby accepting all the terms & conditions of the courier by booking this consignment.				
HEAD OFFICE : 199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL : 044 - 6126 6666 E-mail : helpdesk@stcourier.com				

Track your AWB : <http://stcourier.com>

The people's choice

**ST COURIER**

Apr - 2024

BRANCH / CUSTOMER CODE MAA GPM GOPALAPURAM		DATE 26.6.24 Kg	 <b>ST COURIER</b> The people's choice ST COURIER PVT. LTD.	
Mode of Transport	Cash	Credit	Contents & Quantity D-100	<input type="checkbox"/> DOX <input type="checkbox"/> NON DOX
<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE			 63847069462	CONSIGNMENT NUMBER 63847069462
From RS/1000000	To Self-1900000	Signature: Receiver's Full Name: Date: Time:	Signature: Receiver's Full Name: Date: Time:	TRACK HERE 
I/We (Consignor) hereby declares that his booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport Terms & Conditions : This is a non-negotiable consignment note subject to the terms and conditions contained overleaf of the consignor copy. I/We hereby accepting all the terms & conditions of the courier by booking this consignment.				

Track your AWB : <http://stcourier.com>

The people's choice

**ST COURIER**

Apr - 2024

HEAD OFFICE : 199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL. : 044 - 6126 6686 E-mail : helpdesk@stcourier.com

BRANCH / CUSTOMER CODE  
**MAA CPM**  
**GOPALAPURAM**


DATE  
**21-6**  
 KG

**ST COURIER**  
 The people's choice  
**ST COURIER PVT. LTD.**

Mode of Transport      Cash      Credit  
 Contents & Quantity

DOX       NON DOX   
 CONSIGNMENT NUMBER

AIR  
 SURFACE

  
**63846508983**  
 ACCOUNTS COPY

From  
*RB/pxs*  
 Mobile:

To  
*5511*  
*1307-18*  
 Mobile:

I/we (Consignor) hereby declares that this booking not contains any  
 Gems, Jewellery, Currency, Liquid, Share Certificates & Passport  
 Terms & Conditions : This is a non-negotiable commitment  
 note subject to the terms and conditions contained overleaf  
 of the consignor form. I/we hereby accepting all the terms &  
 Conditions of the carrier by booking this consignment.

Consignor's Signature  
 Signature :  
 Receiver's Full Name :  
 Date :      Time :      Company Seal

TRACK HERE  


BRANCH / CUSTOMER CODE  
**MAA CPM**  
**GOPALAPURAM**

DATE  
**26/6**  
 KG

**ST COURIER**  
 The people's choice  
**ST COURIER PVT. LTD.**

Mode of Transport      Cash      Credit  
 Contents & Quantity

DOX       NON DOX   
 CONSIGNMENT NUMBER

AIR



Track your AWB : <http://stcourier.com>  
**ST COURIER**  
 The people's choice

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