

DOMESTIC & INTERNATIONAL COURIER

FAST AIR EXPRESS

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

GSTIN : 33AIXPJ6114F1Z8

INVOICE

e-mail : fastairexpressmaa@gmail.com

To TRAVEL FOOD SERVICE (P) LTD
CHENNAI - 27
GST - 33AAECT 8192 MIZS

INVOICE NO.: **1302**
DATE : 1-4-2024
PERIOD : MARCH - 2024

DATE	A.W.B. No.	DEST.	WT.	CHARGE	DATE	A.W.B. No.	DEST.	WT.	CHARGE
1-3-24	184045	BOY	700	160.00					
14-3-24	3077832 5513	HONG KONG	1.5	6700.00					
	185412	MB-23	~M	35.00					
15-3-24	252761	BOY	600	160.00					
19-3-24	943897	G0A	1.4	270.00					
11	854245	75-43	M	35.00					
22-3-24	572512	POST	2442	84.00					
11	943647	BOY	600	160.00					



PYS
M
P
DYS
S.S
HR
A.S
PYS

[Handwritten signatures and dates]
01-Apr-24
01/04/2024

TOTAL	7604-00
35% FSC	2661-00
GST 18%	1847-00
GRAND TOTAL	12112-00

RUPEES TWENTY THOUSAND ONE HUNDRED TWENTY ONE ONLY



❖ Payments should be made in the name of FAST AIR EXPRESS
❖ Terms of payments two days after receipt of Invoice Encl.

BRANCH / CUSTOMER CODE MAA GPM GOPALAPURAM			DATE 1-3-2024	 ST COURIER® The people's choice ST COURIER PVT. LTD.		
			KG.			
Mode of Transport		Cash	Credit	Contents & Quantity	DOX <input type="checkbox"/>	NON DOX <input type="checkbox"/>
<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE					CONSIGNMENT NUMBER  63803184045	
From TKS/PRG			To SILV - PIROOD			
Mobile:			Mobile:			
<small>I / We (Consignor) hereby declares that this booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport</small>			Signature :			
<small>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.</small>			Receiver's Full Name :			
Consignor's Signature			Date :	Time :	Company Seal	

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>

ST COURIER®
The people's choice

BRANCH / CUSTOMER CODE MAA GPM GOPALAPURAM			DATE 6-3	 ST COURIER® The people's choice ST COURIER PVT. LTD.		
			KG.			
Mode of Transport		Cash	Credit	Contents & Quantity	DOX <input type="checkbox"/>	NON DOX <input type="checkbox"/>
<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE					CONSIGNMENT NUMBER  63803185412	
From TKS/VIJAYAN			To ARUN KAREEM			
Mobile:			Mobile:			
<small>I / We (Consignor) hereby declares that this booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport</small>			Signature :			
<small>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.</small>			Receiver's Full Name :			
Consignor's Signature			Date :	Time :	Company Seal	

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 15-3	 ST COURIER® The people's choice ST COURIER PVT. LTD.		
			KG.			
Mode of Transport		Cash	Credit	Contents & Quantity	DOX <input type="checkbox"/>	NON DOX <input type="checkbox"/>
<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE					CONSIGNMENT NUMBER  63804252761	
From TKS/PRG			To PIROOD			
Mobile:			Mobile:			
<small>I / We (Consignor) hereby declares that this booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport</small>			Signature :			
<small>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.</small>			Receiver's Full Name :			
Consignor's Signature			Date :	Time :	Company Seal	

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

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FORWARDED
BY AIR



Account No: 00002754
Shipper's Ref: 63802216623
Phone Number: 9884009689

TRAVEL FOOD SERVICES
CHENNAI PVT LTD
Dept/Floor No: INTL
No of Pieces: 1
Actual Weight: 0.5 Kg
Chargeable Weight: 0.5

Street Address: FIRST FLOOR LINK BUILDING OLD KAMARAJ DOMESTIC TERMINAL
TIRUSULAM CHENNAI

City: Chennai
State/Province: Tamil Nadu

Country: India
ZIP/Postal Code: 600016

Receiver's Account No: 2 TQ (Receiver)
Receiver's Ref:

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

Company: LOUNGE GATEWAY SUPPORT TEAM / KIT LEUNG

Street Address (ARAMEX CANNOT DELIVER TO A P.O. BOX): PRIORITY PASS AP LIMITED 16TH FLOOR OXFORD HOUSE
TAIKOO PLACE 979 KING S ROAD QUARRY BAY HONG KONG SAR CHINA

City: Quarry Bay
State/Province: Eastern

Country: Hong Kong
ZIP/Postal Code:

3 SHIPPER'S SIGNATURE & AUTHORIZATION

Signature (Required) X
Shipper's: TRAVEL FOOD SERVICES CHENNAI PVT LTD
Date: 3/14/2024
Time: 15:03

Received By Aramex
Date: _____
Time: _____

Collection location: _____
Collection Ref: _____

SHIPMENT INFORMATION
Description of Goods/Harmonized Code: S1 DEVICE CRADLE
Shipment Reference: 6000
Currency: INR

SHIPMENT REFERENCE: 5 SERVICES
REMARKS: 8 COST OF GOODS

PROD GRP: EXP
PROD TYP: PPX

SVC CODE: _____
SVC CODE: _____
SVC CODE: _____

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

7 DUTIES AND TAXES
Default to Receiver if Not Noted
Default to Shipper Account (Free Domicile)

8 COST OF GOODS
No Charges if not Noted

9 RECEIVER SIGNATURE
Received above shipment in good order and condition

Transport/Svc Charges: _____
Currency: _____

Cost of Goods: 0.00
Currency: INR

9 RECEIVER SIGNATURE
Signature (Required) X
Date: _____
Time: _____

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. As used in these conditions, ARAMEX includes Aramex Co.Ltd, all operating divisions and subsidiaries of Aramex Co.Ltd and their respective agents, servants, officers and employees.

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. In the absence of such written agreement, these conditions shall constitute the entire agreement between ARAMEX and each of its customers. NO employee of ARAMEX shall have the authority to alter or waive these terms and conditions, except as stated herein.

2. ARAMEX'S OBLIGATIONS
ARAMEX agrees, subject to receiving payment of applicable rates and charges in effect 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 Section 5 and to 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 re-shipment is out 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 lesser 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 commercial value.
d) NOTWITHSTANDING ANY OF THE FOREGOING, THE MAXIMUM INSURED VALUE ON ANY SHIPMENT ACCEPTED BY ARAMEX IS TEN THOUSAND DOLLARS - USD 10,000. 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, INCLUDING PROFITS, IN THE EVENT OF LOSS OF OR DAMAGE TO THE SHIPMENT.

6. LIABILITY NOT ASSUMED
a) ARAMEX shall not be liable for any loss, damage, delay, misdelivery or nondelivery not caused by its own negligence. b) For any loss, damage, delay, misdelivery or nondelivery 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, misdeclaring the contents of any shipment or failure to observe any of these rules relating to the shipment not acceptable for transportation whether such rules are now or hereafter promulgated by ARAMEX.
c) Acts of God (acts of the elements, piracy, hostilities, acts of war, acts of terrorism or civil unrest, acts of sabotage, acts of sabotage by any other government official or its agents, other local, disputes, hazardous incidents to state of war, weather, conditions, temperature or atmosphere, changes in conditions, mechanical or other acts of any aircraft used in providing transportation services or any other cause whatsoever, beyond the control of ARAMEX.
d) 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 requirement.
e) Electrical or magnetic, injury, or cause, or other such damage to electronic or photographic images or recordings in any form, or damage due to insects or vermin.

7. 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 delivery, transportation or delivery of any shipment regardless of the cause of such delay.

7. MATERIALS NOT ACCEPTABLE FOR TRANSPORT
ARAMEX will notify customer from time to time as to certain classes of materials which are not acceptable for carriage by ARAMEX or 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. BY 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
ii) and firearms, precious metals, jewelry, currency, cashier's checks, antiques, plants, negotiable instruments in bearer form, low level obscenity or pornographic material, hazardous or combustible material, industrial carbon and diamonds.
c) In the event that any customer should consign to ARAMEX any such item, as described above, or any item which the customer has undervalued for customs purposes 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 turned 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 all 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 on 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 penalties or loss.

11. PROPERTY
ARAMEX will only carry 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
ALL CLAIMS AGAINST ARAMEX MUST BE SUBMITTED IN WRITING TO THE OFFICE OF ARAMEX NEAREST THE LOCATION WHERE THE SHIPMENT WAS ACCEPTED BY ARAMEX WITHIN SEVEN (7) DAYS OF THE DATE OF ACCEPTANCE BY ARAMEX.

13. BASIS OF LIABILITY OF SHIPMENT
Notwithstanding the shipper's objection 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 large 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 coverage shall be governed by all the terms and conditions contained in the policy of insurance issued by insurance carrier. A certificate covering the such insurance will be made available to the shipper.
d) CONSEQUENTIAL DAMAGES AND LOSS OR DAMAGE RESULTING FROM DELAY IN TRANSPORTATION ARE NOT COVERED BY ANY SUCH PUBLIC OR INSTANTANCE.

15. WARSAW CONVENTION
Where the rules relating to liability established by the Warsaw convention or the amended 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 amended convention do not apply, liability for loss or damage is governed by these terms, conditions and shall be limited to proven damages up to an amount not exceeding USD 100 per shipment.
THIS IS A NON-NEGOTIABLE SERVICE PROVIDED SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE OF THIS 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 \$100.00 IN TENDERING THIS SHIPMENT. SHIPPER AGREES THAT ARAMEX SHALL NOT BE LIABLE FOR SPECIAL INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM THE CARRIAGE THROUGH THE COURSE OF THIS SERVICE. ARAMEX WILL NOT BE RESPONSIBLE FOR ANY EXPENSES OR IMPAIRMENT WITH RESPECT TO THIS SHIPMENT.

500

DTDC		DTDC Express Limited Regd. Office: No-3, Victoria Road Bengaluru - 560047		ORIGIN	DEST.
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.		POUCH NO.	DATE
1 Sender's (Consignor) Name: <u>IRB / S.M.R. SUBBIA</u> Ph: _____		2 Recipient's (Consignee) Name: <u>GUEST AIR</u> Ph: _____			
Company Name & Address: _____		Company Name & Address: _____			
City: _____ State: _____ PIN Code: _____		City: <u>GOB</u> State: _____ PIN Code: _____			
Sender's GSTIN*: _____ *Where Applicable		Recipient's GSTIN*: _____ *Where Applicable			
3 Nature of consignment (✓) Dox <input type="checkbox"/> Non-Dox <input type="checkbox"/> Total Num Pcs: _____		4 Description of Content _____		Total Value of consignment for carriage / E-Way bill ₹ _____	
DIM 1: L _____ cm X B _____ cm X H _____ cm X _____ Pcs Actual Wt.: _____ kg		6 Type of consignment (✓) Commercial <input type="checkbox"/> Non Commercial <input type="checkbox"/> 7 Value Added Services Not Available		CN Expiry Date	
DIM 2: L _____ cm X B _____ cm X H _____ cm X _____ Pcs Volumetric Wt.: _____ kg		8 Mode (✓) Surface <input type="checkbox"/> Air Cargo <input type="checkbox"/> Express <input type="checkbox"/>			
DIM 3: L _____ cm X B _____ cm X H _____ cm X _____ Pcs Chargeable Wt.: _____ kg		Consignment Number: <u>C39943597</u>			
5 Paper Work Enclosures		9 Charges Amount(₹) _____		11 Booking Branch / Franchisee Code _____	
10 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		a) Tariff (incl. Of FSC + Taxes) _____		12 Risk Surcharge _____	
b) Risk Surcharge _____		c) Total amount (a+b) _____		Owner _____	
Sender's Signature & Seal <u>19.3</u>		Above charges are inclusive of GST & other taxes if applicable		Carrier _____	
Date: _____ Time: AM/PM _____		Mode of Payment: Cash <input type="checkbox"/> Card <input type="checkbox"/> Wallet <input type="checkbox"/>		Courier Signature _____	
I have read and understood terms & conditions printed overleaf of this consignment note and agree to the same.		11 Booking Branch / Franchisee Code _____		12 Risk Surcharge _____	
http://www.v.dtdc.in customersupport@dtdc.com +91 9606 911 811		SENDER COPY		Jan 2024	

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BRANCH / CUSTOMER CODE MAA GPM GOPALAPURAM		DATE <u>19-3</u> KG.	ST COURIER The people's choice ST COURIER PVT. LTD.	
Mode of Transport <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		Cash _____ Credit _____	Contents & Quantity	CONSIGNMENT NUMBER <u>63804854245</u>
From <u>IRB / MR</u>		To <u>PAYTAKAD</u> <u>YS-43</u>		ACCOUNTS COPY
Mobile: _____		Mobile: _____		
1 I / We (Consignor) hereby declares that this booking not contains any Gems, Jewellery, Currency, Liquid, Share Certificates & Passport		Signature: _____		TRACK HERE
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.		Receiver's Full Name: _____		
Consignor's Signature _____		Date: _____ Time: _____ Company Seal _____		
HEAD OFFICE : 199, HARIYAN STREET, C.PALLAVARAM, CHENNAI-600 043. TEL : 044 - 6126 6666 E-mail : helpdesk@stcourier.com				

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DTDC		DTDC Express Limited Regd. Office: No-3, Victoria Road Bengaluru - 560047		ORIGIN	DEST.
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.		POUCH NO.	DATE
1 Sender's (Consignor) Name: <u>IRB / PYS</u> Ph: _____		2 Recipient's (Consignee) Name: <u>PIRBOO 2</u> Ph: _____			
Company Name & Address: _____		Company Name & Address: _____			
City: _____ State: _____ PIN Code: _____		City: <u>BOY</u> State: _____ PIN Code: <u>18</u>			
Sender's GSTIN*: _____ *Where Applicable		Recipient's GSTIN*: _____ *Where Applicable			
3 Nature of consignment (✓) Dox <input type="checkbox"/> Non-Dox <input type="checkbox"/> Total Num Pcs: _____		4 Description of Content _____		Total Value of consignment for carriage / E-Way bill ₹ _____	
DIM 1: L _____ cm X B _____ cm X H _____ cm X _____ Pcs Actual Wt.: _____ kg		6 Type of consignment (✓) Commercial <input type="checkbox"/> Non Commercial <input type="checkbox"/> 7 Value Added Services Not Available		CN Expiry Date	
DIM 2: L _____ cm X B _____ cm X H _____ cm X _____ Pcs Volumetric Wt.: _____ kg		8 Mode (✓) Surface <input type="checkbox"/> Air Cargo <input type="checkbox"/> Express <input type="checkbox"/>			
DIM 3: L _____ cm X B _____ cm X H _____ cm X _____ Pcs Chargeable Wt.: _____ kg		Consignment Number: <u>C39943647</u>			
5 Paper Work Enclosures		9 Charges Amount(₹) _____		11 Booking Branch / Franchisee Code _____	
10 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		a) Tariff (incl. Of FSC + Taxes) _____		12 Risk Surcharge _____	
b) Risk Surcharge _____		c) Total amount (a+b) _____		Owner _____	
Sender's Signature & Seal <u>22.3</u>		Above charges are inclusive of GST & other taxes if applicable		Carrier _____	
Date: _____ Time: AM/PM _____		Mode of Payment: Cash <input type="checkbox"/> Card <input type="checkbox"/> Wallet <input type="checkbox"/>		Courier Signature _____	
I have read and understood terms & conditions printed overleaf of this consignment note and agree to the same.		11 Booking Branch / Franchisee Code _____		12 Risk Surcharge _____	
http://www.v.dtdc.in customersupport@dtdc.com +91 9606 911 811		SENDER COPY		Jan 2024	

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ET043229135IN IVR:6984043229135 भारतीय डाक
SP GREAMS ROAD S.O <600006>
Counter No:2,25/03/2024,11:51
To:SRINATH RAGHAVAN,
PIN:600016, St Thomas Mount HD
From:OFFICE OF THE PRINCIPAL,,
Wt:30gms
Amt:17.70(Cash)Tax:2.70
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



ET043229144IN IVR:6984043229144 भारतीय डाक
SP GREAMS ROAD S.O <600006>
Counter No:2,25/03/2024,11:51
To:SRINATH RAGHAVAN,
PIN:600016, St Thomas Mount HD
From:THE DEPUTY ,,
Wt:20gms
Amt:17.70(Cash)Tax:2.70
<Track on www.indiapost.gov.in>



