

CIN No. : U63013MH2005PTC156505



Shop No. 1 to 3, Chumunda Paradise, Behind Jivan Vikas Hospital, Sahar Rd., Koldongari, Andheri (E), Mumbai - 400 069. Tel.: 26814000 / 20
E-mail : marutiaircouriercargo@f100.com / www.marutiair.com

SENDER

Name: Gordbachi
 Add.: Engl
 Contact: _____ City: _____
 Pincode: Thane
 GST No.: _____

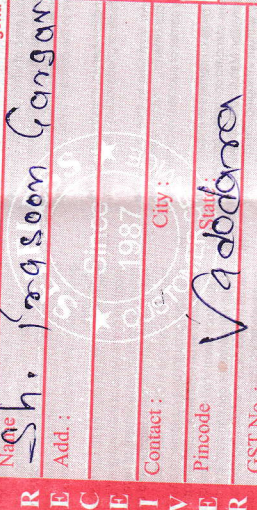
This is non-negotiable consignment subject to standard terms and conditions AS SHOWN ON THE REVERSE OF SHIPPERS COPY. Specific liability limits in the consignment note apply. The liability of Maruti Air Cargo is limited to a maximum of Rs. 100/- per consignment for any case. All cities are subject to the liability of Maruti Air Cargo at booking centre if preferred within 15 days of booking. Rs. 100/- (hundred only) NON-NEGOTIABLE AT OWNERS RISK. The shipment is only insured if the freight is paid then we will pay full risk cover. The consignment note is only valid if it is countersigned by the shipper. The consignment note is not valid unless it is countersigned by MARUTI or its channel partner as the case maybe upon request. **SUBJECT TO BOOKING JURISDICTION**
 We hereby agree to conditions on the reverse of the shipment and warrant that the information in the shipment is true and correct.

SENDER SIGNATURE: _____ DESCRIPTION CONTAINS / COMMODITIES: _____ VALUE FOR CARRIAGE: _____ Rs.

FRANCHISEE
 GST LIABILITY PAYABLE BY FRANCHISEE

Name: Sh. Jyegsoon Gangan.
 Add.: _____
 Contact: _____ City: _____
 Pincode: Vadodra
 GST No.: _____

This Consignment Note is not valid until stamped by Franchisee Agent:



CUSTOMER SERVICE CENTRE

MUMBAI	CHENNAI	N-DELHI	AHMEDABAD
022-26814000	044-43090848	011 - 28753097	079 - 66633733
KOLKATA	GUWAATI	BANGALORE	HYDERABAD
033-22346835	09864456496	080-41519488	040-27899809

ORIGIN **MUMBAI** **DESTINATION** Vadodra

AWB 229892718

PIECES 2 **WEIGHT** PKG **MODE** Surface

DOX N.DOX **Service Charges** PKG **Air** L x B x H **Surface** Charged Weight

CREDIT CASH **DATE / TIME** 26/02/2018

Collected by Maruti Air Couriers

Other Charges PKG **TOTAL:** _____

CONSIGNOR COPY