

P.O No.: 98798432549													
Work Ticket No.: 747													
Page No.:2													
Charge To:U.S.Polo Printed Shirt				Order BY: Mohit Choudhary				Date(M/D/Y):9/20/2018 12:00:00 AM					
				Phone: 123456789				Customer No.:Ashok Patel					
From: Shakti Khand 3, Indrapuram						To: H block , Noida							
RTA ETA: Hrs.		Date:		ARRIVAL TIME:		RTA ETA: Hrs.		Date:		ARRIVAL TIME:			
(Circle one)						(Circle one)							
Qty.	Description				Pcs.	Instructions/Directions/Comments							
1	U.S polo Shirt				1	Red Color, L Size							
1	Nike Running Shoes				1	Size:- US 10							
unit/Ref No.'s		Description			Employee(s)		Estimate Only		Billing Information				
Tractor	Trailer						Units	Rate	Unit	Code	Rate	T	Amount
1		Testing Description			1		1	2	1	156	011		
1		Testing Description 2			1		1	1	1	041	014		
Notice:This agreement is subject to the terms and conditions on the reverse side hereof including those things limited warrenties.				DECLARED VALUATION: \$ 0 Maximum liability of carier is \$4.41/kg computer on the total weight per TLL unless declared valuation states otherwise.				GST No. R					
								Total					
Received by Customer Representative: NO DAMAGE CLAIMS RECOGNIZED UNLESS LISTED ON THIS WORK TICKET AT TIME OF PICKUP AND/OR DELIVERY.									Date M/D/Y				
						Despatched By:DHL			9/20/2018 2:00:00 PM				
Print Name:			Date M/D/Y		Performed By:Suresh			9/20/2018 1:30:00 PM					
Signature:					Billing Approval: Mohit			9/20/2018 1:50:00 PM					

**DISTRIBUTION:** White- Customer Invoice Yellow- File Pink- Customer Receiving Gold- Control Green-  
Materials Mgmt.

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