



41812879706

1 FROM (SHIPPER) Shipper's Account No. 131892		Shipper's Ref. MKO10007239		ORG. STN CMB	DEST. STN CMB		
From (Your Name) Print Please Ishak		Phone Number 94117463463		4 SHIPMENT INFORMATION			
Company Makeen Books (Pvt) Ltd		City Colombo		No. of Pieces 1	Actual Weight 0.20 KG	"Chargeable" Weight 0.20 KG	Country of Manufacture
Street Address 441, Galle Road Colombo 3		ZIP/Postal Code 00300		Description of Goods/Harmonized Code: 1 Book		Customs Value 1,135.00	Currency LKR
City Colombo		State/Province Colombo		5 SERVICES		Remarks	
Country Sri Lanka		ZIP/Postal Code 00300		PROD GRP DOM	PROD TYP SMP	RTRN,CODS	
2 TO (RECEIVER) Receiver's Account No.		Receiver's Ref. NewAramexDotCom		SVC CODE	SVC CODE	SVC CODE	Urgent Delivery
To (Receiver Name) Print Please Jayaweera		Phone Number(s) 94112625313 +94772345678		6 TRANSPORTATION CHARGES		7 DUTIES AND TAXES	
Company Rev. Dr. Ranjith		Street Address (ARAMEX CANNOT DELIVER TO A P.O. BOX) 8/1, Sudarmarama Road, Kaldemulla, Moratuwa,		Default to Shipper Account if Not Noted		Default to Receiver if Not Noted	
City Moratuwa		State/Province Colombo		Bill Shipper		<input type="checkbox"/> Bill Shipper Account (Free Domestic)	
Country Sri Lanka		ZIP/Postal Code 10400		<input type="checkbox"/> Cash		<input type="checkbox"/> Bill Receiver	
3 SHIPPER'S SIGNATURE & AUTHORIZATION		Collection Location <input type="checkbox"/> Shipper's Door <input type="checkbox"/> Aramex Terminal <input type="checkbox"/> Other		<input type="checkbox"/> Prepaid Stock		<input type="checkbox"/> Bill 3rd Party "Approved" Account	
Shipper's Signature (Required) X		Date 11/23/2018		<input checked="" type="checkbox"/> Account		APP A/C _____	
Received By Aramex		Collection Ref.		<input type="checkbox"/> Bill Receiver Account (Collect)		APP A/C _____	
Collection Location				A/C No. _____		8 COST OF GOODS	
				<input type="checkbox"/> Bill 3rd Party "Approved" Account		No Charges if Not Noted	
				APP A/C _____		<input type="checkbox"/> Bill Receiver	
				Currency _____		<input type="checkbox"/> Bill 3rd Party "Approved" Account	
				Transport Svc _____		APP A/C _____	
				<input type="checkbox"/> Bill Receiver Account (Collect)		Cost of _____	
				A/C No. _____		Currency _____	
				<input type="checkbox"/> Bill 3rd Party "Approved" Account		1,135.00	
				APP A/C _____		LKR	
				Currency _____			
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