aramex

FORWARDER AIRWAYBILL

41812472192

ORG. STN: CMB
DEST. STN: CMB

1 FROM (SHIPPER)

Shipper's Account No.: 131892
Shipper's Ref.: MKO100006389
From (Your Name): Dilan D
Phone Number: 94117463463
Company: Makeen Books (Pvt) Ltd
Dept./Floor No.
Street Address: 441, Galle Road Colombo 3
City: Colombo
State/Province: Colombo
Country: Sri Lanka
ZIP/Postal Code: 00300

2 TO (RECEIVER)

Receiver's Account No.:
Receiver's Ref.: NewAramexDotCom
To (Receiver Name): Ambegoda
Phone Number(s): 94769044639 +94769044639
Company: Apurnima
Dept./Floor No.
Street Address (ARAMEX CANNOT DELIVER TO A P.O. BOX): 110 3rd lane Lion city Seeduwa.
City: Seeduwa
State/Province: Gampaha
Country: Sri Lanka
ZIP/Postal Code: 11410

3 SHIPPER'S SIGNATURE & AUTHORIZATION

Shipper's Signature (Required): X
Date: 09/12/2018
Time
Received By Aramex
Date
Time
Collection Location: Shipper's Dock / Aramex Terminal / Other
Collection Ref.

4 SHIPMENT INFORMATION

No. of Pieces	Actual Weight	Chargeable Weight	Country of Manufacture
1	0.20 KG	0.20 KG	

Description of Goods/Harmonized Code: 1 Book

Customs Value	Currency
2,090.00	LKR

5 SERVICES

PROD GRP	PROD TYP
DOM	SMP

SVC CODE SVC CODE SVC CODE

Remarks: CODS,RTRN

Urgent delivery.

6 TRANSPORTATION CHARGES

Default to Shipper Account if Not Noted

- Bill Shipper
- ☐ Cash
- ☐ Prepaid Stock
- ☒ Account
- ☐ Bill Receiver Account (Collect) A/C No.
- ☐ Bill 3rd Party "Approved" Account APP A/C
- Transport Svc
- Currency

7 DUTIES AND TAXES

Default to Receiver if not Noted

- ☐ Bill Shipper Account (Free Domicile)
- ☐ Bill Receiver
- ☐ Bill 3rd Party "Approved" Account APP A/C

8 COST OF GOODS

No Charges if not Noted

- ☐ Bill Receiver
- ☐ Bill 3rd Party "Approved" Account APP A/C

Cost of: 2,090.00
Currency: LKR

9 RECEIVER SIGNATURE

Received above shipment in good order and condition
Receiver's Signature (Required): X
Name
Date
Time

CONDITIONS OF CARRIAGE

[illegible]