

aramex



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Domestic Waybill

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SHIPPER INFORMATION

Product Type	No. of Pieces	Actual Weight	Chargeable Weight
نوع الطرود	عدد الطرود	الوزن	الوزن المستخدم لحساب الكلفة

SHIPPER'S ACCOUNT NO. 131892

SHIPPER'S REF. 94117463463

SHIPPER'S NAME: Makeen Books (Pvt) Ltd

SHIPPER'S ADDRESS: 441, GALLE ROAD, Colombo 03

SHIPPER'S CITY: Colombo 03

SHIPPER'S STATE/PROVINCE: Colombo 03

SHIPPER'S ZIP/POSTAL CODE: Colombo 03

SHIPPER'S SIGNATURE & AUTHORIZATION

SHIPPER'S SIGNATURE: [Signature]

SHIPPER'S DATE: [Date]

SHIPPER'S TIME: [Time]

TO (RECEIVER)

RECEIVER'S ACCOUNT NO. 13051

RECEIVER'S REF. [Ref.]

RECEIVER'S NAME: [Name]

RECEIVER'S ADDRESS: [Address]

RECEIVER'S CITY: [City]

RECEIVER'S STATE/PROVINCE: [State/Province]

RECEIVER'S ZIP/POSTAL CODE: [ZIP/Postal Code]

RECEIVER'S SIGNATURE & AUTHORIZATION

RECEIVER'S SIGNATURE: [Signature]

RECEIVER'S DATE: [Date]

RECEIVER'S TIME: [Time]

5. DESCRIPTION OF GOODS

DECLARED VALUE: [Value]

6. NOTES

NOTES: [Notes]

7. PRODUCT CLASSIFICATION

SAME DAY: OVERNIGHT: DEFERRED:

8. ADDITIONAL SERVICES

RETURN SERVICE: COST OF GOODS: OTHER:

9. TRANSPORTATION CHARGES

BILL SHIPPER: BILL RECEIVER (COLLECT): BILL 3RD PARTY:

ACCOUNT NO.: [Account No.] PREPAID:

CASH AMOUNT: [Cash Amount]

10. COST OF GOODS

BILL RECEIVER: CASH: CHECK: OTHER:

AMOUNT: [Amount]

For complaints, please contact us: www.aramex.com/complaints