

RAJIV KESHRI

P-48 PRAGATI PALLY
LAKE TOWN
KOLKATA-700089

12th July 2019

✓ The Managing Director
Emami Realty Ltd
Acropolis Mall
13th Floor, Acropolis
1858/1, Rajdanga main Road, Kasba
Kolkata - 700107

Sub : Demand for Interest due to delay in completion and handover of Unit.

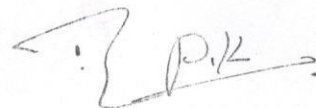
Ref : Sub lease of Unit No. Emami City A4-404,
HIRA Regn. No. HIRA/P/NOR/2018/000122

Dear Sir,

With a reference to the above referred subject I would like to submit that the undersigned and my wife had jointly made an application for allotment of Flat in Emami City, 2 Jessore Road, Kolkata. Accordingly, vide Allotment letter dated 30/10/2012 having Ref. No. Emami City, Sales/660, we were allotted Flat No. A4-404, 4th Floor in Block – A admeasuring 1150 sq. ft. Subsequently, an agreement to sub-lease dated 27/09/2014 containing the terms and conditions were executed between us.

I would like to draw your kind attention towards the fact that it was agreed in Article VI of the above said Agreement that the Completion Date will be December 2017 (including a grace period of 9 months). It was further agreed that in the event of any delay in completion of Flat booked by us you will be entitled to a further grace period of 6 (six) months i. e. 30.06.2018 as construction grace period and during the said construction grace period you will be liable to pay us interest on the amount paid by us till then at the rate of then prevailing SBI PLR.

It was further agreed that in the event you fail to complete the said Flat within the construction grace period i. e. 30.06.2018 then you shall be entitled for an additional grace period of another six months i. e. 31.12.2018 as extended



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construction grace period during which we shall be entitled to the interest on amount paid by us till then at the rate of then prevailing SBI PLR plus 2%. As you have failed to handover the said unit till date we are entitled to interest from end of extended grace period 31.12.2018 till actual handover of the unit at prevailing SBI PLR plus 2%.


In this context it is submitted that till February 2016 we have paid an amount of **Rs. 55,07,527/- (Rupees fifty five lakh Seven thousand five hundred twenty seven)** only and after that no demand has been received by us from your end.

Under the circumstances we hereby request you to pay **Rs12,34,931/- (Rupees Twelve Lakh Thirty Four Thousand Nine Hundred Thirty One Only)** (calculated upto 30.06.2019) being the agreed interest due to delay in completion of construction and handover the above referred Unit. A detailed calculation of interest payable along with the rate of SBI PLR prevailing from time to time is enclosed herewith as a ready reference.

Your prompt action in this regard will be highly appreciated.

Thanking you,

Yours sincerely,


Priyanka Keshri

Rajiv Keshri
Priyanka Keshri

Encl : As above
Thanking you

- CC : 1) Mr.B.P.Singh, Sales Head, Emami Realty Ltd, 13th Floor, Acropolis, 1858/1, Rajdanga main Road, Kasba, Kolkata – 700107.
2) Sales Department, Emami City, 2 Jessore Road, Kolkata
3) Director, Emami Tower, 687 Anandpur E.M. Bypass 2nd Floor, Kolkata-17

Emami City, 2 Jessore Road
Unit No. - A4-404

Amount Paid (Rs.) 5507527

Period		No.of Days	Rate	Interest (Rs.)	Remark
From	Upto				
01-01-2018	31-03-2018	90	13.40%	1,81,975	SBI PLR Rate
01-04-2018	30-06-2018	91	13.45%	1,84,683	SBI PLR Rate
01-07-2018	30-09-2018	92	15.70%	2,17,947	SBI PLR Rate Plus 2%
01-10-2018	09-12-2018	70	15.75%	1,66,357	SBI PLR Rate Plus 2%
10-12-2018	30-06-2019	203	15.80%	4,83,968	SBI PLR Rate Plus 2%
Total				12,34,931	

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EMAMI REALTY LIMITED
Applicant Ledger
 As on 07-Feb-2019

Run Date: 07-Feb-2019
 Time: 12:37:55
 Page 1 of 3

Name of project	EMAMI CITY - RESIDENTIAL 2, JESSORE ROAD,				
Name of party	Mr. Rajiv Keshri Application no : FAECITY/00152/16-17 Booking No : OPBOEC/00152/12-13 On-Allotees Mrs. Priyanka Keshri				
Property details	Block/Tower	A4	Floor	Floor 4th	
	Unit No:	A4-404	Area	1150.000	SFT (Super BuiltUp Area)
	Rate: Rs.	4700.00	Area	106.838	SQMT (Carpet Area)
	Lawn Area.	0.00 SFT	Net Rate: Rs.	4775.00	
Basic Cost	5,491,250.00	Discount	0.00	Total Cost With Tax	6,459,484.00 (6177650.00 + 281834.00)
Cost Breakup Without ST	Basic Cost + Parking Cost + Extra Charges (CLUB MEMBERSHIP CHARGES+UTILITY CHARGES SUCH AS DG CONNECTION, ELECTRICITY ETC+LEGAL CHARGES+SINKING FUNDS+INTEREST FREE MUNICIPAL TAX DEPOSIT (IFMD)+INTEREST FREE MAINTENANCE SECURITY (IFMS)+PIPED GAS BANK CONNECTION+CESC METER AND CONNECTION CHARGES+STAMP DUTY,REGISTRATION CHARGES,INCIDENTAL EXPENSES,GOVT. TAXES AND LEVIES, ANY OTHER CHARGES)				
	5,491,250.00 + 425,000.00 + 261,400.00 (69000.00+86250.00+11000.00+28750.00+20700.00+20700.00+25000.00+0.00+0.00)				
Payment Plan	GLP (2011 till 15.02.13)				
Due as on 07-Feb-2019	5,507,527.00 (5330125.00 + 177402.00) *(5324625.00 + 177402.00 + 5500.00 + 0.00 + 0.00 + 0.00)				
Received till 07-Feb-2019 (100.00%)	5,507,525.00 (5330123.00 + 177402.00) *(5324623.00 + 177402.00 + 5500.00 + 0.00 + 0.00 + 0.00)				
Balance as on 07-Feb-2019 * (0.00%)	2.00				
Total Due Amount (14.74%)	951959.00 *(591627.00+ 70996.00+255900.00+33436.00+ 0.00+0.00 + 0.00)				

Detail of Amount Due and Payment Received upto 07-Feb-2019

Date	Particulars	Debit	Credit	Balance	Bal type
			200,000.00	200,000.00	Cr
18-Oct-2012	Receipt Ref: MRECITY/00734/12-13 vide Chq No: 886502 Drawn on: N/A, Chq Dt: 18-10-2012 (194006.00 + Tax : 5994.00)	1,225,313.00		1,025,313.00	Dr
30-Oct-2012	On Allotment (1188750.00 + Tax : 36963.00)		1,025,313.00		
12-Nov-2012	Receipt Ref: MRECITY/00735/12-13 vide Chq No: 886504 Drawn on: N/A, Chq Dt: 12-11-2012 (994744.00 + Tax : 30369.00)	609,907.00		609,907.00	Dr
16-Apr-2014	On Completion of Foundation (591625.00 + Tax : 18282.00)		609,906.00	1.00	Dr
2-May-2014	Receipt Ref: MRECITY/00736/14-15 vide Chq No: 385505 Drawn on: N/A, Chq Dt: 01-05-2014 (591624.00 + Tax : 18282.00)	609,907.00		609,908.00	Dr
16-May-2015	On Completion of 2nd Floor (591625.00 + Tax : 18282.00)		616,066.00	6,158.00	Cr
25-May-2015	Receipt Ref: MRECITY/00737/15-16 vide Chq No: 247395 Drawn on: N/A, Chq Dt: 24-05-2015 (597599.00 + Tax : 18437.00)	612,332.00		606,174.00	Dr
26-Jun-2015	On Completion of 5th Floor (591625.00 + Tax : 20700.00)	612,332.00		1,218,506.00	Dr
26-Jun-2015	On Completion of Brick Work (591625.00 + Tax : 20700.00)	612,332.00		1,830,838.00	Dr
26-Jun-2015	On Completion of Plaster Works (591625.00 + Tax : 20700.00)				

E. & O.E.

(Handwritten Signature)

EMAMI REALTY LIMITED
Applicant Ledger
 As on 07-Feb-2019

Run Date: 07-Feb-2019
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 Page 2 of 3

Name of project	EMAMI CITY - RESIDENTIAL 2 JESSORE ROAD.				
Name of party	Mr. Rajiv Keshri Application no : FAECITY/00152/16-17 Booking No : OPBOEC/00152/12-13 Co-Allotees Mrs. Priyanka Keshri				
Property details	Block/Tower	A4	Floor	Floor 4th	
	Unit No:	A4-404	Area	1150.000 SFT	(Super BuiltUp Area)
	Rate: Rs.	4700.00	Area	106.838 SQMT	(Carpet Area)
	Lawn Area.	0.00 SFT	Net Rate: Rs.	4775.00	
Basic Cost	5,491,250.00	Discount	0.00	Total Cost With Tax	6,459,484.00 (6177650.00 + 281834.00)
Cost Breakup Without ST	Basic Cost + Parking Cost + Extra Charges (CLUB MEMBERSHIP CHARGES+UTILITY CHARGES SUCH AS DG CONNECTION_ELECTRICITY ETC+LEGAL CHARGES+SINKING FUNDS+INTEREST FREE MUNICIPAL TAX DEPOSIT (IFMD)+INTEREST FREE MAINTENANCE SECURITY (IFMS)+PIPED GAS BANK CONNECTION+CESC METER AND CONNECTION CHARGES+STAMP DUTY,REGISTRATION CHARGES,INCIDENTAL EXPENSES,GOVT. TAXES AND LEVIES, ANY OTHER CHARGES)				
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Payment Plan	CLP (2011 till 15.02.13)				
Due as on 07-Feb-2019	5,507,527.00 (5330125.00 + 177402.00) ** (5324625.00 + 177402.00 + 5500.00 + 0.00 + 0.00 + 0.00 + 0.00)				
Received till 07-Feb-2019 (100.00%)	5,507,525.00 (5330123.00 + 177402.00) ** (5324623.00 + 177402.00 + 5500.00 + 0.00 + 0.00 + 0.00 + 0.00)				
Balance as on 07-Feb-2019 * (0.00%)	2.00				
Total Due Amount (14.74%)	951959.00 ** (591627.00 + 70996.00 + 255900.00 + 33436.00 + 0.00 + 0.00 + 0.00)				

Detail of Amount Due and Payment Received upto 07-Feb-2019

Date	Particulars	Debit	Credit	Balance	Bal type
11-Jul-2015	Receipt Ref: MRECITY/00738/15-16 vide Chq No: 274394 Drawn on: N/A, Chq Dt: 10-07-2015 (585650.00 + Tax : 20522.00)		606,172.00	1,224,666.00	Dr
7-Sep-2015	Receipt Ref: MRECITY/00739/15-16 vide Chq No: 323402 Drawn on: N/A, Chq Dt: 07-09-2015 (591625.00 + Tax : 20707.00)		612,332.00	612,334.00	Dr
8-Sep-2015	Receipt Ref: MRECITY/00740/15-16 vide Chq No: 43839 Drawn on: N/A, Chq Dt: 08-09-2015 (591625.00 + Tax : 20707.00)		612,332.00	2.00	Dr
14-Sep-2015	On Completion of 8th Floor (591625.00 + Tax : 20707.00)	612,332.00		612,334.00	Dr
15-Oct-2015	Receipt Ref: MRECITY/00741/15-16 vide Chq No: 247399 Drawn on: N/A, Chq Dt: 14-10-2015 (591625.00 + Tax : 20707.00)		612,332.00	2.00	Dr
22-Dec-2015	On Completion of 11th Floor (591625.00 + Tax : 21447.00)	613,072.00		613,074.00	Dr
21-Feb-2016	Receipt Ref: MRECITY/00742/15-16 vide Chq No: 247413 Drawn on: N/A, Chq Dt: 21-02-2016 (591625.00 + Tax : 21447.00)		613,072.00	2.00	Dr

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Property details	Block/Tower	A4	Floor	Floor 4th	
	Unit No:	A4-404	Area	1150.000	SFT (Super BuiltUp Area)
	Rate: Rs.	4700.00	Area	106.838	SQMT (Carpet Area)
	Lawn Area.	0.00 SFT	Net Rate: Rs.	4775.00	
			Terrace Area.	0.00	SFT
Basic Cost	5,491,250.00	Discount	0.00	Total Cost With Tax	6,459,484.00 (6177650.00 + 281834.00)
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Total Due Amount (14.74%)	951959.00 ** (591627.00 + 70996.00 + 255900.00 + 33436.00 + 0.00 + 0.00 + 0.00)				

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8-Sep-2015	Receipt Ref: MRECITY/00740/15-16 vide Chq No: 43839 Drawn on: N/A, Chq Dt: 08-09-2015 (591625.00 + Tax : 20707.00)		612,332.00	2.00	Dr
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Total	5,507,527.00	5,507,525.00	2.00	Dr
Transfers / Cheque Reversal	0.00	0.00		
Grand Total	5,507,527.00	5,507,525.00	2.00	Dr

* balance before adjusting Interest

** Breakup amount(basic+tax+extra+tax+adj+tax+orig+with tax)

** Interest Charges to be applicable as per agreement.

E. & O.E.

R. P.K.

DTDC Express Limited Regd Office: No-3 Victoria Road, Bengaluru - 560047			Pouch Num:	ORIGIN:	DEST:	
Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction. Please refer to all the terms & conditions printed overleaf of this consignment note before tendering a consignment to DTDC						
Date: 17/7/19	Sender's Code:	Pick-up Ref. No:	2 Recipient's (Consignee) Name: _____ Ph: _____			
1 Sender's (Consignor) Name: _____ Ph: _____		Company Name: _____		Address: _____		
Company Name: <u>Rajeev Keshri</u>		Address: <u>415 Conna Road</u>		City: <u>Kolkata</u> State: _____ PIN Code: <u>700101</u>		
City: <u>Kol</u> State: _____ PIN Code: <u>89</u>		Recipient's GSTIN*: _____		*Where Applicable		
3 Nature of consignment Dox <input type="checkbox"/> Non-Dox <input type="checkbox"/>		Total Num Pcs: <u>2500</u>		4 Description of Content: <u>also</u>		
DIM 1: L cm X B cm X H cm X Pcs Actual Wt.: _____ kg		DIM 2: L cm X B cm X H cm X Pcs Volumetric Wt.: _____ kg		The Total Value of consignment for carriage / E-Way bill ₹ _____		
DIM 3: L cm X B cm X H cm X Pcs Chargeable Wt.: _____ kg		7 Risk Coverage: Owner <input type="checkbox"/> Carrier <input type="checkbox"/>		8 Value Added Services - Not Available		
6 Paper Work Enclosures		10 Charges		13 Receiver's Name: _____		
Mode: Surface <input type="checkbox"/> Air cargo <input type="checkbox"/> Express <input type="checkbox"/>		a) Tariff (incl. Of FSC + Taxes)		Relationship: _____		
11 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting. The declared value of goods is true and accurate.		b) Value Added Service Charges		Ph. No.: _____		
Sender's Signature _____		c) Risk Surcharge		Company Stamp & Signature: _____		
Date: _____ Time: _____ AM/PM		d) Total amount (a+b+c)		DD MM YY TIME AM/PM		
12 Booking Branch / Franchisee Code _____		Mode of Payment: Cash <input type="checkbox"/> Card <input type="checkbox"/> Wallet <input type="checkbox"/>		Consignment Number: _____		
Courier Signature _____		12 Booking Branch / Franchisee Code _____		K19755193		
Track Consignments - Send "TRACK CONSIGNMENT No" to 92300 92300 Email: customersupport@dtcd.com www.dtcd.in SENDER COPY July 2017 Release				K19755192		
				K19755192		

DTDC Express Limited Regd Office: No-3 Victoria Road, Bengaluru - 560047			Pouch Num:	ORIGIN:	DEST:	
Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction. Please refer to all the terms & conditions printed overleaf of this consignment note before tendering a consignment to DTDC						
Date: 17/7/19	Sender's Code:	Pick-up Ref. No:	2 Recipient's (Consignee) Name: _____ Ph: _____			
1 Sender's (Consignor) Name: _____ Ph: _____		Company Name: _____		Address: _____		
Company Name: <u>Rajeev Keshri</u>		Address: <u>Conna Road</u>		City: <u>Kolkata</u> State: _____ PIN Code: <u>700101</u>		
City: <u>Kol</u> State: _____ PIN Code: <u>89</u>		Recipient's GSTIN*: _____		*Where Applicable		
3 Nature of consignment Dox <input type="checkbox"/> Non-Dox <input type="checkbox"/>		Total Num Pcs: <u>2500</u>		4 Description of Content: <u>also</u>		
DIM 1: L cm X B cm X H cm X Pcs Actual Wt.: _____ kg		DIM 2: L cm X B cm X H cm X Pcs Volumetric Wt.: _____ kg		The Total Value of consignment for carriage / E-Way bill ₹ _____		
DIM 3: L cm X B cm X H cm X Pcs Chargeable Wt.: _____ kg		7 Risk Coverage: Owner <input type="checkbox"/> Carrier <input type="checkbox"/>		8 Value Added Services - Not Available		
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Mode: Surface <input type="checkbox"/> Air cargo <input type="checkbox"/> Express <input type="checkbox"/>		a) Tariff (incl. Of FSC + Taxes)		Relationship: _____		
11 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting. The declared value of goods is true and accurate.		b) Value Added Service Charges		Ph. No.: _____		
Sender's Signature _____		c) Risk Surcharge		Company Stamp & Signature: _____		
Date: _____ Time: _____ AM/PM		d) Total amount (a+b+c)		DD MM YY TIME AM/PM		
12 Booking Branch / Franchisee Code _____		Mode of Payment: Cash <input type="checkbox"/> Card <input type="checkbox"/> Wallet <input type="checkbox"/>		Consignment Number: _____		
Courier Signature _____		12 Booking Branch / Franchisee Code _____		K19755192		
Track Consignments - Send "TRACK CONSIGNMENT No" to 92300 92300 Email: customersupport@dtcd.com www.dtcd.in SENDER COPY July 2017 Release				K19755192		
				K19755192		

DTDC Express Limited Regd Office: No-2 Victoria Road Bengaluru - 560047		dtcd lite <small>Domestic and Cargo Services by air</small>	Pouch Num:	ORIGIN:	DEST:
Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction. Please refer to all the terms & conditions printed overleaf of this consignment note before tendering a consignment to DTDC					
Date: 17/7/19		Sender's Code:		Pick-up Ref. No:	
1 Sender's (Consignor) Name: <u>Rajiv Kestari</u> Company Name: Address: City: <u>Co.</u> State: PIN Code: <u>89</u> Sender's GSTIN*:		2 Recipient's (Consignee) Name: _____ Ph: _____ Company Name: <u>MR B.P. Raju</u> Address: City: <u>Kalyana</u> State: PIN Code: _____ Recipient's GSTIN*:			
3 Nature of consignment <input type="checkbox"/> Dox <input type="checkbox"/> Non-Dox <input type="checkbox"/> DIM 1: L cm X B cm X H cm X Pcs Actual Wt.: <u>2508</u> kg DIM 2: L cm X B cm X H cm X Pcs Volumetric Wt.: kg DIM 3: L cm X B cm X H cm X Pcs Chargeable Wt.: kg		4 Description of Content: <u>169</u> Value of Goods:		7 Type of consignment (Please ✓) Commercial <input type="checkbox"/> Non Commercial <input type="checkbox"/>	
5 Risk Coverage: <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Carrier <input type="checkbox"/> 6 Paper Work Enclosures		8 Value Added Services - Not Available 9 Mode: <input type="checkbox"/> Surface <input type="checkbox"/> Air cargo <input type="checkbox"/> Express <input type="checkbox"/> 10 Charges:		13 Receiver's Name: _____ Ph: _____ Relationship: _____ Ph. No.: _____ Company Stamp & Signature: _____ DD MM YY TIME AM/PM	
11 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting. The declared value of goods is true and accurate.		12 Booking Branch / Franchisee Code: _____ Courier Signature: _____		Consignment Number: <u>K19755191</u> 	

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Years of Excellence

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<http://www.dtcd.in/subpages/products/DTDCblue.html>

DTDC Express Limited Regd Office: No-2 Victoria Road Bengaluru - 560047		dtcd lite <small>Domestic and Cargo Services by air</small>	Pouch Num:	ORIGIN:	DEST:
Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction. Please refer to all the terms & conditions printed overleaf of this consignment note before tendering a consignment to DTDC					
Date: 17/7/19		Sender's Code:		Pick-up Ref. No:	
1 Sender's (Consignor) Name: <u>Rajiv Kestari</u> Company Name: Address: City: <u>Co.</u> State: PIN Code: <u>89</u> Sender's GSTIN*:		2 Recipient's (Consignee) Name: _____ Ph: _____ Company Name: <u>Enrico Rasthi and</u> Address: City: <u>Kalyana</u> State: PIN Code: <u>70010</u> Recipient's GSTIN*:			
3 Nature of consignment <input type="checkbox"/> Dox <input type="checkbox"/> Non-Dox <input type="checkbox"/> DIM 1: L cm X B cm X H cm X Pcs Actual Wt.: <u>2508</u> kg DIM 2: L cm X B cm X H cm X Pcs Volumetric Wt.: kg DIM 3: L cm X B cm X H cm X Pcs Chargeable Wt.: kg		4 Description of Content: <u>169</u> Value of Goods:		7 Type of consignment (Please ✓) Commercial <input type="checkbox"/> Non Commercial <input type="checkbox"/>	
5 Risk Coverage: <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Carrier <input type="checkbox"/> 6 Paper Work Enclosures		8 Value Added Services - Not Available 9 Mode: <input type="checkbox"/> Surface <input type="checkbox"/> Air cargo <input type="checkbox"/> Express <input type="checkbox"/> 10 Charges:		13 Receiver's Name: _____ Ph: _____ Relationship: _____ Ph. No.: _____ Company Stamp & Signature: _____ DD MM YY TIME AM/PM	
11 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting. The declared value of goods is true and accurate.		12 Booking Branch / Franchisee Code: _____ Courier Signature: _____		Consignment Number: <u>K19755190</u> 	

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Years of Excellence

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Premium express product by DTDC

Use DTDC Premium Express Product for Time Assured Delivery

dtcd blue
Premium express product by DTDC

For more info log on to:
<http://www.dtcd.in/subpages/products/DTDCblue.html>

Shipment Summary



Tracking No.	K19755190	Last Status Date	18 th jul'19
Reference No.	120536148762	Last Status	Successfully Delivered
Booking Date	17 th jul'19		

Shipment Details

Origin	Kolkata	Destination	Kolkata	Destination Pincode	700107
No. of pieces	1	Service Type	Lite		
Package contents					

Receiver Details

Receiver Name	Stamp	Relationship	Relation Not Mentioned
Phone		email	

Shipment Tracking History



Shipment Summary



Tracking No.	K19755191	Last Status Date	18 th jul'19
Reference No.	120536148753	Last Status	Successfully Delivered
Booking Date	17 th jul'19		

Shipment Details

Origin	Kolkata	Destination	Kolkata	Destination Pincode	700107
No. of pieces	1	Service Type	Lite		
Package contents					

Receiver Details

Receiver Name	Stamp	Relationship	Relation Not Mentioned
Phone		email	

Shipment Tracking History



Shipment Summary



Tracking No.	K19755192	Last Status Date	18 th jul'19
Reference No.	120536148744	Last Status	Successfully Delivered
Booking Date	17 th jul'19		

Shipment Details

Origin	Kolkata	Destination	Kolkata	Destination Pincode	700107
No. of pieces	1	Service Type	Lite		
Package contents					

Receiver Details

Receiver Name	Stamp	Relationship	Relation Not Mentioned
Phone		email	

Shipment Tracking History



Shipment Summary



Tracking No.	K19755193	Last Status Date	18 th jul'19
Reference No.	120536148735	Last Status	Successfully Delivered
Booking Date	17 th jul'19		

Shipment Details

Origin	Kolkata	Destination	Kolkata	Destination Pincode	700028
No. of pieces	1	Service Type	Lite		
Package contents					

Receiver Details

Receiver Name	Sign	Relationship	Relation Not Mentioned
Phone		email	

Shipment Tracking History

