



EXL INDIA 1st Floor, Laxmi Tower, 41A/2
M.G. Road, Sector-14, Gurgaon-122001
Email: customerservice@exl.com
Website: www.exl.com
Service Tax No. 02-1871400000000000

BLR 53

Org. Sc Dst Sc

TO-PAY

D.O.D.

| | | | |
|--|--------------|--------------------|--------------|
| ORIGIN | VASMI | DESTINATION | CHEMNAT |
| CONSIGNOR CODE | | CONSIGNEE CODE | |
| PER CORR LTD | | PER CORR LTD | |
| PANVER | | AMAR SINDHUR PLAZA | |
| RAVIMUMBARI | | 113-2, ROUND FLOOR | |
| CITY | ST | CITY | ST |
| | | | |
| PIN | | PIN | |
| | | | |
| CST/ST/TIN NO | | CST/ST/TIN NO | |
| NO. OF PACKAGES | 3 | NO. OF PACKAGES | 3 |
| TYPE OF PACKING | CTN | TYPE OF PACKING | CTN |
| SAID TO CONTAIN | PAPER ROLLS | SAID TO CONTAIN | PAPER ROLLS |
| DECLARED VALUE | 37500/- | DECLARED VALUE | 37500/- |
| AT OWNER'S RISK | | AT OWNER'S RISK | |
| RISK COVERAGE | OWNER'S RISK | RISK COVERAGE | OWNER'S RISK |
| INS POLICY NO | | INS POLICY NO | |
| DOCUMENT ENCLOSED | MODVAT COPY | DOCUMENT ENCLOSED | MODVAT COPY |
| INVOICE NO | 71515 | INVOICE NO | 71515 |
| PERMIT NO | 1.2.08 | PERMIT NO | 1.2.08 |
| LC NO | | LC NO | |
| COD/DOO AUTHORIZATION DETAILS | | | |
| Track this waybill at www.exlindia.com | | | |
| COD/DOO AMOUNT | | | |
| AMOUNT IN WORDS | | | |
| THE SHIPPER HEREBY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOO AMOUNT IN FOLLOWING MODE ONLY | | | |
| <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEMAND DRAFT | | | |
| SHIPPER'S SIGNATURE | | | |
| NAME | DATE | NAME | DATE |
| | | | |
| SPECIAL SERVICES | COD/DOO | SPECIAL SERVICES | COD/DOO |
| | | | |
| A DIVISION OF JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD. | | | |



* 2206154 *

NCR CORPORATION INDIA PVT. LTD.
AMAR SINDHUR PLAZA, 6-1
43, PANTHER ROAD,
BGMORE, CHEMNAT, 600 008

| | | | |
|--|---|---|--------|
| BOOKING DATE | 1.2.08 | TIME (HRS) | |
| MODE | <input checked="" type="checkbox"/> SURFACE | <input type="checkbox"/> AIR | |
| PWP BA CODE | Bcm-13 | PWP BA CODE | Bcm-13 |
| OLY BA CODE | | OLY BA CODE | |
| ACTUAL WT (KGS) | 60 | CHARGED WT (KGS) | 60 |
| DETAILS | AMOUNT RS | BASIS | |
| FREIGHT | | <input type="checkbox"/> TO PAY | |
| FOV CHARGE | | <input type="checkbox"/> PAID | |
| COD/DOO CHG | | <input checked="" type="checkbox"/> TBS | |
| DIPLOMAT CHARGES | | BILLING STATION | |
| OTHER CHARGES | | | |
| TO PAY SERVICE CH | 100 | | |
| DOCKET CHARGES | 150 | | |
| 20% FUEL'S CHARGE | | | |
| ST MANAGEMENT CH | 50 | | |
| SUB TOTAL | | | |
| SERVICE TAX @ | | | |
| EXCESS @ | | | |
| GRAND TOTAL | | | |
| Cheques/DD should be prepared in the Name of EXL India | | | |
| FOR EXL India | | | |
| SIGNATURE | | | |
| P.O.D COPY | | | |
| SUBJECT TO DELHI JURISDICTION ONLY | | | |
| NOT NEGOTIABLE | | | |
| IF UNDELIVERED PLS. CALL 1800-180-0777 | | | |

PLEASE TYPE OR PRESS HARD. WRITING. NO CARBON PAPER REQUIRED



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| RAVIMUMBARI | | 113-2, ROUND FLOOR | |
| CITY | ST | CITY | ST |
| | | | |
| PIN | | PIN | |
| | | | |
| CST/ST/TIN NO | | CST/ST/TIN NO | |
| NO. OF PACKAGES | 2 | NO. OF PACKAGES | 2 |
| TYPE OF PACKING | CTN | TYPE OF PACKING | CTN |
| SAID TO CONTAIN | PAPER ROLLS | SAID TO CONTAIN | PAPER ROLLS |
| DECLARED VALUE | 11600/- | DECLARED VALUE | 11600/- |
| AT OWNER'S RISK | | AT OWNER'S RISK | |
| RISK COVERAGE | OWNER'S RISK | RISK COVERAGE | OWNER'S RISK |
| INS POLICY NO | | INS POLICY NO | |
| DOCUMENT ENCLOSED | MODVAT COPY | DOCUMENT ENCLOSED | MODVAT COPY |
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| NAME | DATE | NAME | DATE |
| | | | |
| SPECIAL SERVICES | COD/DOO | SPECIAL SERVICES | COD/DOO |
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| PWP BA CODE | Bcm-13 | PWP BA CODE | Bcm-13 |
| OLY BA CODE | | OLY BA CODE | |
| ACTUAL WT (KGS) | 30 | CHARGED WT (KGS) | |
| DETAILS | AMOUNT RS | BASIS | |
| FREIGHT | | <input type="checkbox"/> TO PAY | |
| FOV CHARGE | | <input type="checkbox"/> PAID | |
| COD/DOO CHG | | <input checked="" type="checkbox"/> TBS | |
| DIPLOMAT CHARGES | | BILLING STATION | |
| OTHER CHARGES | | | |
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