

Org	Sc	Dnt	S
PMU		CNN	

DOD

[illegible]

R# 1		R# 2	
BOOKING DATE: 30-1-05		TIME (HRS):	
MODE: <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> AIR			
<input type="checkbox"/> PIUP BA CODE			
<input type="checkbox"/> DLY. BA CODE			
ACTUAL WT (KGS)		CHARGED WT (KGS)	
500		500	
DETAILS		BASIS	
FRIEDT <input type="checkbox"/> 2.5% <input type="checkbox"/> 1.5%		<input type="checkbox"/> TO PAY	
FOM CHARGE		<input type="checkbox"/> PAID	
COWOOD CHG.		<input checked="" type="checkbox"/> TBB	
DEPLUMT CHARGES		BILLING STATION	
OTHER CHARGES		TBB	
TO PAY SERVICE CH. 100		AT	
DOCKET CHARGES 150		Chennai	
FUEL S. CHARGE			
ST-MANAGEMENT CH. 50			
SUB TOTAL			
SERVICE TAX @			
CESS @			
GRAND TOTAL			
All Cheques/DD should be prepared in the Name of EXL India			
Name		FOR EXL India	
		SIGNATURE	
P.O.D COPY			

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

Org	Sc	Dist	S
B-10		300	

pop

ORIGIN		Bhiwandi		DESTINATION		Chennai	
CONSIGNOR CODE		Crawalex Limited		CARRIER CODE		Crawalex Limited	
CITY		Bhiwandi		CITY		Nagpur	
DIST.		Thane		DIST.		ST.	
PIN				PIN			
CST/ST/TIN NO.				CST/ST/TIN NO.		33320640720	
PACKAGE	NO. OF PACKAGES	1 one		Inches/Centimeters			
	TYPE OF PACKING	CIB					
	SAID TO CONTAIN	Socks					
	DECLARED VALUE	9595/40					
RISK COVERAGE		OWNER'S RISK		CARRIER'S RISK			
INS POLICY NO.		VALID UPTO		SPECIAL INSTRUCTIONS		04/02/02	
DOCUMENT ENCLOSED		MODVAT COPY		WAY BILL			
INVOICE NO.		DATE					
PERMIT NO.		FMO00356					
LC NO.		W/S/KOSR					

Rs. 100.00	Rs. 100.00
BOOKING DATE: 28/11/2008	TIME (HRS): 09:00
MODE: <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> AIR	
PAIR BA CODE: Dharmacharya	
DLY BA CODE:	
ACTUAL WT. (KGS): 32	CHARGED WT. (KGS): 32
DETAILS: 32	AMOUNTS: 32 BASIS
WEIGHT: 32	<input type="checkbox"/> TO PAY
FOY CHARGE: 0.00	<input type="checkbox"/> FWD
COO/FOD CHG:	<input checked="" type="checkbox"/> TSS
DIPLOMAT CHARGES:	
OTHER CHARGES:	BILLING STATION: PBO
TO-BK SERVICE CH: 100	
LOCKET CHARGES: 150	
20% FUEL S. CHARGE:	
ST-MANAGEMENT CH: 50	

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



SERVICE TAX @	
SURCH @	
GRAND TOTAL	

(Indicate in words the amount in figures)   
 All Cheques/DD should be prepared in the Name of EXL India Pvt. Ltd.   
 (FOR EXL India Pvt. Ltd.)