



EXL INDIA: 1st Floor, Unit Tower, 4142,  
M.G. Road, Sector-14, Gurgaon-122001  
Email: [enquiry@exlindia.com](mailto:enquiry@exlindia.com)  
Website: [www.exlindia.com](http://www.exlindia.com)  
Service Number: 012-43744-1 (KARNATAKA) 012-2934

53

Org. Sc Dst. Sc

TO-PAY

D.O.D.

ORIGIN **Fandebad**  
CONSIGNOR CODE **Bhartiya**  
Values (P) Ltd. 1-18 DLF  
Indl. Estate

DESTINATION **Chennai**  
CONSIGNEE CODE **Gunnebo India**  
LD. Plot NO. 98-B North  
Phase) stores for plant  
ISIL Ambattur Indl.

Rs. **5168/-**  
BOOKING DATE **8/1/18**  
MODE: ☒ SURFACE ☐ AIR  
PUMP BA CODE **DEL-22**  
DLY BA CODE:

CITY **Fandebad**  
DISTT **Haryana**  
PIN **121003**

CITY **Chennai**  
DISTT **Chennai**  
PIN **600078**

ACTUAL WT (KGS) **330kg**  
CHARGED WT (KGS) **330kg**  
DETAILS AMOUNT RS BASIS

CST/ST/TIN NO. **06151207280**  
NO. OF PACKAGES **10 NOS**  
TYPE OF PACKING **W/Boxes**  
SAID TO CONTAIN **Valves**  
DECLARED VALUE **154497/-**

CST/ST/TIN NO. **33331441912**  
INCHES/CENTIMETERS  
CONTACT NO **044-26250516**  
**816**

Freight **2310/-**  
FDV CHARGE **310/-**  
COD/DOO CHG  
DIPLOMAT CHARGES  
OTHER CHARGES

RISK COVERAGE  
INS POLICY NO.  
DOCUMENT ENCLOSED  
INVOICE NO. **357**  
PERMIT NO.  
LC NO.

AT OWNER'S RISK  
OWNER'S RISK  
CARRIER RISK  
MODVAT COPY  
WAY BILL  
DATE **8/1/18**

100% SERVICE CH **100**  
DOO/DOO CHG  
22% PUL & CHARGE  
ST MANAGEMENT CH  
SUB TOTAL **2320/-**  
SERVICE TAX **348/-**  
TOTAL **5168/-**

COD/DOO AMOUNT  
AMOUNT IN WORDS

CHECK THIS WAYBILL AT [www.exlindia.com](http://www.exlindia.com)

BILLING STATION

THE SHIPPER HERE BY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOO AMOUNT IN FOLLOWING MODE ONLY  
☐ CHEQUE ☐ DEMAND DRAFT  
I HAVE CAREFULLY CHECKED AND VERIFIED THE DOCUMENTS AND AGREE TO THE TERMS AND CONDITIONS OF THE OVERSEAS SPECIAL RATE AND THE SHIPPER'S SIGNATURE

SPECIAL INSTRUCTIONS  
RECEIVED IN GOOD ORDER AND CONDITION

Signature  
Date **19/1/18**

SHIPPER'S SIGNATURE  
NAME  
AGN. **AGN. SINGH**  
DATE **8/1/18**

Signature  
Date **19/1/18**

Signature  
Date **19/1/18**

SPECIAL SERVICE NO. **NO.** OUTSIDE DELIVERY: AREA DLY. **HOLD** FOR GUNNEBO INDIA LTD. **500 000**  
A DIVISION OF JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD. **CH** **DELIVERED** PLS. CALL 1800-180-0777



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TO-PAY

D.O.D.

ORIGIN **BARODA**  
CONSIGNOR CODE **ATTN**

DESTINATION **CHENNAI**  
CONSIGNEE CODE **BRD**

Rs. **9592**  
BOOKING DATE **9/1/18**  
MODE: ☒ SURFACE ☐ AIR  
PUMP BA CODE **EXL**  
DLY BA CODE:

CITY **BARODA**  
DISTT **ST**  
PIN **3216603**

CITY **CHENNAI**  
DISTT **CHENNAI**  
PIN **26533929**

ACTUAL WT (KGS) **904**  
CHARGED WT (KGS) **904**  
DETAILS AMOUNT RS BASIS

CST/ST/TIN NO. **33261245383**  
NO. OF PACKAGES **3**  
TYPE OF PACKING **Box**  
SAID TO CONTAIN **Color Poly**  
DECLARED **20580**

CST/ST/TIN NO. **33261245383**  
INCHES/CENTIMETERS

Freight **630**  
FDV CHARGE **100**  
DOO/DOO CHG  
DIPLOMAT CHARGES  
OTHER CHARGES

RISK COVERAGE  
INS POLICY NO.  
DOCUMENT ENCLOSED  
INVOICE NO. **353**  
PERMIT NO.  
LC NO.

AT OWNER'S RISK  
OWNER'S RISK  
CARRIER RISK  
MODVAT COPY  
WAY BILL  
DATE **9/1/18**

100% SERVICE CH **100**  
DOO/DOO CHG  
22% PUL & CHARGE  
ST MANAGEMENT CH  
SUB TOTAL **880**  
SERVICE TAX **109**  
TOTAL **9591**

COD/DOO AMOUNT  
AMOUNT IN WORDS

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SPECIAL INSTRUCTIONS  
RECEIVED IN GOOD ORDER AND CONDITION

Signature  
Date **9/1/18**

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