



EXL INDIA: 1st Floor, 1st Lane,
M.G. Road, Sec-16/18, Gurgaon-122001
Email: customercare@exlindia.com
Website: www.exlindia.com
Service Tax No. DL-18T89XCHS4030T2004

53

Org. Sc Dst. Sc
OKL CNL

TO-PAY

D.O.D.

ORIGIN: OKHLA
CONSIGNOR CODE: 2 A Jmkw.
CITY: Chennai
DIST: ST. Chennai
PIN: 600 106

DESTINATION: CHENNAI
CONSIGNEE CODE: 1215 FRIEDS AVENUE
CITY: Chennai
DIST: ST. Chennai
PIN: 600 106

BOOKING DATE: 11/10/08
MODE: ☒ SURFACE ☐ AIR
PUP-BA CODE: 11210001
QLY-BA CODE:

CST/ST/TIN NO.:
NO. OF PACKAGES: 20
TYPE OF PACKING: 20 BAY
SAID TO CONTAIN: 20 BAY
DECLARED VALUE: 122355

CST/ST/TIN NO.: 5371453121
NO. OF PACKAGES: 20
TYPE OF PACKING: 20 BAY
SAID TO CONTAIN: 20 BAY
DECLARED VALUE: 122355

ACTUAL WT. (KGS): 700
CHARGED WT. (KGS): 700
DETAILS: AMOUNT RS. BASIS
FREIGHT: 5110
PUP CHARGE: 100
QLY CHARGE: 100
PUP-BA CHARGE: 100
QLY-BA CHARGE: 100
OTHER CHARGES: 100
TOTAL: 5210

RISK COVERAGE: ☐ OWNER'S RISK ☐ CARRIERS RISK
INS POLICY NO.:
DOCUMENT ENCLOSED: ☐ MODVAT COPY ☐ WAY BILL
INVOICE NO.: 1644
DATE: 11/10/08
PERMIT NO.:
LC NO.:

TOTAL CFT:
SPECIAL INSTRUCTIONS:
6/108
0/1

TO-PAY: 5210
PAID: 0
TBB: 0
BILLING STATION: Chennai

COD/DOD AUTHORIZATION DETAILS
COD/DOD AMOUNT:
AMOUNT IN WORDS:

Barcode: *2212166*

GRAND TOTAL: 5210
SUB TOTAL: 5210
SERVICE TAX: 0
CESS: 0

THE SHIPPER HEREBY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOD AMOUNT IN FOLLOWING MODE ONLY
☐ CHEQUE ☐ DEMAND DRAFT
WE HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED IN THE DOCUMENT AND AGREE TO THE TERMS & CONDITIONS PRINTED THEREON. SPECIALLY THE CLAUSE OF JURISDICTION AND WILL PAY ALL THE CHARGES & SERVICE TAXES.

RECEIVED IN GODD ORDER AND CASH
ANNAMALAI TRADERS
18/15, FRIEDS AVENUE
ARUMBAKKAM
CHENNAI-600 106

FOR EXL INDIA
Name: SIGNATURE

SHIPPER'S SIGNATURE
NAME: DATE: TIME:

NAME: DATE: TIME:

P.O.D COPY

SPECIAL SERVICES: COD / DOD OUTSIDE DELIVERY / AREA DLY HOLIDAY DLY
A DIVISION OF JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD. IF UNDELIVERED PLS. CALL 1800-180-0777

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



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Org. Sc Dst. Sc

TO-PAY

D.O.D.

ORIGIN: PARWANOO
CONSIGNOR CODE: MORAN WEST
CITY: PARWANOO
DIST: ST. PARWANOO
PIN: 191001

DESTINATION: CHENNAI
CONSIGNEE CODE: USHA
CITY: CHENNAI
DIST: ST. CHENNAI
PIN: 600 106

BOOKING DATE: 13/10/07
MODE: ☒ SURFACE ☐ AIR
PUP-BA CODE: 11210001
QLY-BA CODE:

CST/ST/TIN NO.:
NO. OF PACKAGES: 50
TYPE OF PACKING: CIB
SAID TO CONTAIN: MGS53
DECLARED VALUE: AS PER BILL

CST/ST/TIN NO.:
NO. OF PACKAGES: 50
TYPE OF PACKING: CIB
SAID TO CONTAIN: MGS53
DECLARED VALUE: AS PER BILL

ACTUAL WT. (KGS): 550
CHARGED WT. (KGS): 750
DETAILS: AMOUNT RS. BASIS
FREIGHT: 4500
PUP CHARGE: 100
QLY CHARGE: 100
PUP-BA CHARGE: 100
QLY-BA CHARGE: 100
OTHER CHARGES: 100
TOTAL: 4500

RISK COVERAGE: ☐ OWNER'S RISK ☐ CARRIERS RISK
INS POLICY NO.:
DOCUMENT ENCLOSED: ☐ MODVAT COPY ☐ WAY BILL
INVOICE NO.: C/3025
DATE: 14/10/07
PERMIT NO.:
LC NO.:

TOTAL CFT:
SPECIAL INSTRUCTIONS:
Goods to be delivered to all
Usha International City, Chennai

TO-PAY: 4550
PAID: 562
TBB: 0
BILLING STATION: Chennai

COD/DOD AUTHORIZATION DETAILS
COD/DOD AMOUNT:
AMOUNT IN WORDS:

Barcode: *22011350*

GRAND TOTAL: 5112
SUB TOTAL: 4550
SERVICE TAX: 562
CESS: 0

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RECEIVED IN GODD ORDER AND CASH
ANNAMALAI TRADERS
18/15, FRIEDS AVENUE
ARUMBAKKAM
CHENNAI-600 106

FOR EXL INDIA
Name: SIGNATURE

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