



EXL INDIA - 1st Floor, Lala Tower,
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Service Tax No.: DL-15T/9-IXCHS43/01/2004

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Org. Sc. Dst. Sc.

TO-PAY

D.O.D.

ORIGIN	LUWIS	DESTINATION	CHENNAI
CONSIGNOR CODE	National Engineering Industries Ltd	CONSIGNEE CODE	National Engineering Industries Ltd
	NEI (LUWIS)		110-47, Malaya Appan Street
CITY	LUWAI	CITY	600001 Chennai
DIST	TANJ	DIST	CHENNAI ST: TANJ
PIN		PIN	600001

BOOKING DATE	5.2.08	TIME (H/M)	
MODE	<input checked="" type="checkbox"/> SURFACE	<input type="checkbox"/> AIR	
PIMP BA CODE	RAJ-002		
DLY BA CODE			

CSTL/ST/TIN NO.	08301252353	CSTL/ST/TIN NO.	33360440516
NO. OF PACKAGES	69	INCHES/CENTIMETERS	270 98 221 X 10 WT- 129
TYPE OF PACKING	CIB		270 98 219 X 36 WT- 199
SAID TO CONTAIN	Ball Bearing		270 98 220 X 23 WT- 456
DECLARED VALUE	Rs. 727611-00		59 1084
RISK COVERAGE	<input type="checkbox"/> OWNER'S RISK	<input type="checkbox"/> CARRIERS RISK	
INS POLICY NO.	VALID UPTO		
DOCUMENT ENCLOSED	<input checked="" type="checkbox"/> MODVAT COPY	<input type="checkbox"/> WAYBILL	
INVOICE NO.			
PERMIT NO.			
LC NO.			
COD/DOO AUTHORIZATION DETAILS			
COD/DOO AMOUNT			
AMOUNT IN WORDS			

ACTUAL WT (KGS)	1084	CHARGED WT (KGS)	1084
DETAILS	AMOUNT RS.	BASIS	

FREIGHT	3794	TO PAY	
FOI CHARGE	1454	PAID	
DOO/DOO CHG.		TRE	
DIPLMAT CHARGES			
OTHER CHARGES	250	BILLING STATION	
TO PAY SERVICE CH.	100		
DOCKET CHARGES	150	TBB AT	
20% FUEL S. CHARGE		JTR	
ST MANAGEMENT CH.	50		
SUB TOTAL	5548		
SERVICE TAX @	686		
ECESS @			
GRAND TOTAL	6234		

THE SHIPPER HEREBY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOO AMOUNT IN ALL MODES OF TRANSPORT.	
<input type="checkbox"/> CHEQUE	
<input type="checkbox"/> DEMAND DRAFT	
WE HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED IN THE DOCUMENT AND AGREE TO THE TERMS & CONDITIONS PRINTED OVERLEAF. SPECIALLY THE CLAUSES OF JURISDICTION AND WILL PAY ALL THE CHARGES AS PER TARIFF AGREEMENT.	
SHIPPER'S SIGNATURE	
NAME	DATE
TIME	

RECEIVED IN GOOD ORDER AND CONDITION	
NAME	DATE
TIME	
P.O.D. COPY	

SPECIAL SERVICES: COD / DOO OUTSIDE DELIVERY / AREA DLY. HOLIDAY DLY. SUBJECT TO DELHI JURISDICTION ONLY. NOT NEGOTIABLE. A DIVISION OF JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD. IF UNDELIVERED PLS. CALL 1800-180-0777

ORIGIN	Hyderabad	DESTINATION	Chennai
CONSIGNOR CODE	Sunrise Sports (India) Pvt Ltd	CONSIGNEE CODE	Sunrise Sports (India) Pvt Ltd
	C-40. OKH B Indl.		6h. gee gee Emerald
CITY	Hyderabad	CITY	Chennai
DIST	ST - AP	DIST	ST - TN
PIN		PIN	

TO-PAY	D.O.D.
Rs. 10481	Rs. 10481

CSTL/ST/TIN NO.		CSTL/ST/TIN NO.	
NO. OF PACKAGES	4	INCHES/CENTIMETERS	288 153 24
TYPE OF PACKING	CIB		
SAID TO CONTAIN	Sports Goods		
DECLARED VALUE	181322		
RISK COVERAGE	<input type="checkbox"/> OWNER'S RISK	<input type="checkbox"/> CARRIERS RISK	
INS POLICY NO.	VALID UPTO		
DOCUMENT ENCLOSED	<input type="checkbox"/> MODVAT COPY	<input type="checkbox"/> WAYBILL	
INVOICE NO.			
PERMIT NO.			
LC NO.			
COD/DOO AUTHORIZATION DETAILS			
COD/DOO AMOUNT			
AMOUNT IN WORDS			

BOOKING DATE	04/02/08	TIME (H/M)	16:00 PM
MODE	<input checked="" type="checkbox"/> SURFACE	<input type="checkbox"/> AIR	
PIMP BA CODE			
DLY BA CODE			
ACTUAL WT (KGS)	51	CHARGED WT (KGS)	610
DETAILS	AMOUNT RS.	BASIS	

FREIGHT	420	TO PAY	
FOI CHARGE	363	PAID	
DOO/DOO CHG.		TRE	
DIPLMAT CHARGES			
OTHER CHARGES		BILLING STATION	
TO PAY SERVICE CH.	100		
DOCKET CHARGES	150		
20% FUEL S. CHARGE		1048	
ST MANAGEMENT CH.	50	To Pay	
SUB TOTAL	983		
SERVICE TAX @	115		
ECESS @			
GRAND TOTAL	1048		

THE SHIPPER HEREBY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOO AMOUNT IN ALL MODES OF TRANSPORT.	
<input type="checkbox"/> CHEQUE	
<input type="checkbox"/> DEMAND DRAFT	
WE HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED IN THE DOCUMENT AND AGREE TO THE TERMS & CONDITIONS PRINTED OVERLEAF.	
SHIPPER'S SIGNATURE	
NAME	DATE
TIME	

RECEIVED IN GOOD ORDER AND CONDITION	
NAME	DATE
TIME	
P.O.D. COPY	

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