

53
GOLDEN TRANSPORT

Org. Sc Dst Sc
MUM CH

TO-PAY **D.O.D.**
Rs. 2943/11 Rs. 400 (AMOUNT)

ORIGIN: Mumbai		DESTINATION: Chennai	
CONSIGNOR CODE: Genl. Enter. Pkgs		CONSIGNEE CODE: Mr. Mainetti India	
G/L No: 18		P/L No: 18	
P/L No: 18		P/L No: 18	
CITY: Mumbai		CITY: Chennai	
DIST: ST.		DIST: ST.	
PIN: 400070		PIN: 600078	
CST/ST/TIN NO: 790465/12-6-97		CST/ST/TIN NO: 790465/12-6-97	
NO. OF PACKAGES: 28		NO. OF PACKAGES: 28	
TYPE OF PACKING: MOB. HDGS		TYPE OF PACKING: MOB. HDGS	
SAID TO CONTAIN: 62.727		SAID TO CONTAIN: 62.727	
DECLARED VALUE: 62.727		DECLARED VALUE: 62.727	
AT OWNER'S RISK		AT OWNER'S RISK	
RISK COVERAGE: INS POLICY NO.		RISK COVERAGE: INS POLICY NO.	
DOCUMENT ENCLOSED: MODVAT COPY		DOCUMENT ENCLOSED: MODVAT COPY	
INVOICE NO: 243		INVOICE NO: 243	
PERMIT NO: 02-02-2008		PERMIT NO: 02-02-2008	
COD/DOD AUTHORIZATION DETAILS		COD/DOD AUTHORIZATION DETAILS	
COD/DOD AMOUNT		COD/DOD AMOUNT	
AMOUNT IN WORDS		AMOUNT IN WORDS	
THE SHIPPER HEREBY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOD AMOUNT IN FOLLOWING MODE ONLY		THE SHIPPER HEREBY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOD AMOUNT IN FOLLOWING MODE ONLY	
<input type="checkbox"/> CHEQUE <input type="checkbox"/> DEMAND DRAFT		<input type="checkbox"/> CHEQUE <input type="checkbox"/> DEMAND DRAFT	
SHIPPER'S SIGNATURE: [Signature]		SHIPPER'S SIGNATURE: [Signature]	
NAME: [Name]		NAME: [Name]	
DATE: [Date]		DATE: [Date]	
TIME: [Time]		TIME: [Time]	
SPECIAL SERVICES: COD/DOD		SPECIAL SERVICES: COD/DOD	
OUTSIDE DELIVERY: []		OUTSIDE DELIVERY: []	
HOLIDAY DELIVERY: []		HOLIDAY DELIVERY: []	
SUBJECT TO DELHI JURISDICTION ONLY		SUBJECT TO DELHI JURISDICTION ONLY	
NOT NEGOTIABLE		NOT NEGOTIABLE	

MAINETTI (INDIA) PVT. LTD.
AMBATTUR
* 2206711 *

BOOKING DATE: 30/1/08		TIME (HRS): 11:00	
MODE: <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> AIR		MODE: <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> AIR	
P/RP BA CODE: DEL-22		P/RP BA CODE: DEL-22	
DLY BA CODE: DEL-22		DLY BA CODE: DEL-22	
ACTUAL WT (KGS): 330kg		CHARGED WT (KGS): 330kg	
DETAILS		AMOUNT RS	
FREIGHT		FREIGHT	
FOY CHARGE		FOY CHARGE	
COD/DOD CHG		COD/DOD CHG	
DEPOSIT CHARGES		DEPOSIT CHARGES	
OTHER CHARGES		OTHER CHARGES	
TO PAY SERVICE CH		TO PAY SERVICE CH	
DOCKET CHARGES		DOCKET CHARGES	
10% FUEL S. CHARGE		10% FUEL S. CHARGE	
ST. MANAGEMENT CH		ST. MANAGEMENT CH	
SUB TOTAL		SUB TOTAL	
SERVICE TAX @		SERVICE TAX @	
CESS @		CESS @	
GRAND TOTAL		GRAND TOTAL	
Billing Station: TBB		Billing Station: TBB	
Signature: [Signature]		Signature: [Signature]	
P.O.D COPY		P.O.D COPY	

EXL INDIA - 2nd Floor, Lila Tower, 4142
M.G. Road, Sector-14, Gurgaon-122001
Email: customerservice@exlindia.com
Website: www.exlindia.com
Service Tax No.: DL-1508-02035/42/2012004

53
GOLDEN TRANSPORT

Org. Sc Dst Sc
FND to CHM

ORIGIN: Fardabad		DESTINATION: Chennai	
CONSIGNOR CODE: Spantiya Valves		CONSIGNEE CODE: Gunnebo India	
P/L No: 1-18, DLT		P/L No: 1-18, DLT	
Industrial Estate		Industrial Estate	
CITY: Fardabad		CITY: Chennai	
DIST: Haryana		DIST: Chennai	
PIN: 121003		PIN: 600078	
CST/ST/TIN NO: 06151207280		CST/ST/TIN NO: 33331441912	
NO. OF PACKAGES: 10		NO. OF PACKAGES: 10	
TYPE OF PACKING: W/Boxes		TYPE OF PACKING: W/Boxes	
SAID TO CONTAIN: Valves		SAID TO CONTAIN: Valves	
DECLARED VALUE: 154497		DECLARED VALUE: 154497	
AT OWNER'S RISK		AT OWNER'S RISK	
RISK COVERAGE: INS POLICY NO.		RISK COVERAGE: INS POLICY NO.	
DOCUMENT ENCLOSED: MODVAT COPY		DOCUMENT ENCLOSED: MODVAT COPY	
INVOICE NO: 390		INVOICE NO: 390	
PERMIT NO: 30/1/8		PERMIT NO: 30/1/8	
COD/DOD AUTHORIZATION DETAILS		COD/DOD AUTHORIZATION DETAILS	
COD/DOD AMOUNT		COD/DOD AMOUNT	
AMOUNT IN WORDS		AMOUNT IN WORDS	
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SHIPPER'S SIGNATURE: [Signature]		SHIPPER'S SIGNATURE: [Signature]	
NAME: [Name]		NAME: [Name]	
DATE: [Date]		DATE: [Date]	
TIME: [Time]		TIME: [Time]	
SPECIAL SERVICES: COD/DOD		SPECIAL SERVICES: COD/DOD	
OUTSIDE DELIVERY: []		OUTSIDE DELIVERY: []	
HOLIDAY DELIVERY: []		HOLIDAY DELIVERY: []	
SUBJECT TO DELHI JURISDICTION ONLY		SUBJECT TO DELHI JURISDICTION ONLY	
NOT NEGOTIABLE		NOT NEGOTIABLE	

Gunnebo India
Area Stores for plant
781 plot no. 98-B
(North phase) Ambattur
Chennai
Contact no: 044-26250516
26250816

BOOKING DATE: 30/1/08		TIME (HRS): 11:00	
MODE: <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> AIR		MODE: <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> AIR	
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DEPOSIT CHARGES		DEPOSIT CHARGES	
OTHER CHARGES		OTHER CHARGES	
TO PAY SERVICE CH		TO PAY SERVICE CH	
DOCKET CHARGES		DOCKET CHARGES	
10% FUEL S. CHARGE		10% FUEL S. CHARGE	
ST. MANAGEMENT CH		ST. MANAGEMENT CH	
SUB TOTAL		SUB TOTAL	
SERVICE TAX @		SERVICE TAX @	
CESS @		CESS @	
GRAND TOTAL		GRAND TOTAL	
Billing Station: TBB		Billing Station: TBB	
Signature: [Signature]		Signature: [Signature]	
P.O.D COPY		P.O.D COPY	

Goods Received subject to Inspection and Approval

THE SHIPPER HEREBY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOD AMOUNT IN FOLLOWING MODE ONLY

☐ CHEQUE ☐ DEMAND DRAFT

SHIPPER'S SIGNATURE: **[Signature]**

NAME: **[Name]**

DATE: **[Date]**

TIME: **[Time]**

Track this waybill at www.exlindia.com

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