



EXL INDIA
M.G. Road,
E-10, Connaught Place,
New Delhi - 110028
Website: www.exlindia.com
Service Tax No.

Unit No. 2,
Gurgaon-122001
Website: www.exlindia.com
Service Tax No.

53

Org Sc Dst Sc

TO-PAY

D.O.D.

ORIGIN: Gurgaon DESTINATION: Chennai
CONSIGNOR CODE: 2270/KL CONSIGNEE CODE: Volax Interconnect

BOOKING DATE: 07.02.08 TIME (Hrs.): 12

2270/KL
Chowdhury Main Road
off. Usha Garden
Gurgaon
CITY: Gurgaon ST: Haryana
DIST: Gurgaon CITY: Chennai ST: Tamil Nadu

MODE: ☒ SURFACE ☐ AIR
PAUP BA CODE: DEL-07
DLY BA CODE: DEL-07
ACTUAL WT. (KGS): 116.96 CHARGED WT. (KGS): 117.00

6457075 PIN: 122001 9444175717 PIN: 600001

CST/LS/TIN NO. 06271927924 CST/LS/TIN NO. 33250921454
NO. OF PACKAGES: 82 TYPE OF PACKING: CTN
SAID TO CONTAIN: As per Bill DECLARED VALUE: 100000.00

DETAILS AMOUNT RS BASIS
FREIGHT ☐ TO PAY
FOUR CHARGE ☐ PAID
FOUR CHARGE ☐ TBR
OTHER CHARGES
TOTAL SERVICE CH. 100
DOCKET CHARGES 150
2% FUEL S. CHARGE
ST MANAGEMENT CH. 50
SUB TOTAL
SERVICE TAX @ 7.0
LESS S.G.
GRAND TOTAL

RISK COVERAGE: ☐ OWNER'S RISK ☐ CARRIERS RISK
INS POLICY NO. 1 VALID UPTO: 07.02.08
DOCUMENT ENCLOSED: ☐ MOOVAT COPY ☐ WAY BILL
INVOICE NO. M-035 DATE: 07.02.08
PERMIT NO. T-082 DATE: 07.02.08
LC NO. 123456

BILLING STATION
TO PAY
PAID
TBR
TOTAL SERVICE CH. 100
DOCKET CHARGES 150
2% FUEL S. CHARGE
ST MANAGEMENT CH. 50
SUB TOTAL
SERVICE TAX @ 7.0
LESS S.G.
GRAND TOTAL

COD/DOD AUTHORIZATION DETAIL
COD/DOD AMOUNT: 21.95
AMOUNT IN WORDS: Twenty One and 95/100

BILLING STATION
TO PAY
PAID
TBR
TOTAL SERVICE CH. 100
DOCKET CHARGES 150
2% FUEL S. CHARGE
ST MANAGEMENT CH. 50
SUB TOTAL
SERVICE TAX @ 7.0
LESS S.G.
GRAND TOTAL

THE SHIPPER HEREBY AGREES EXL INDIA TO COLLECT THE COD/DOD AMOUNT IN FOLLOWING MODE ONLY
☐ CHEQUE ☐ DEMAND DRAFT ☐ CASH
I, Shri. Ramesh Chandra, hereby authorize you to collect the COD/DOD amount from the consignee in the above mentioned mode.
SHIPPER'S SIGNATURE: [Signature]

BILLING STATION
TO PAY
PAID
TBR
TOTAL SERVICE CH. 100
DOCKET CHARGES 150
2% FUEL S. CHARGE
ST MANAGEMENT CH. 50
SUB TOTAL
SERVICE TAX @ 7.0
LESS S.G.
GRAND TOTAL

NAME: [Name] DATE: [Date] TIME: [Time]
NAME: [Name] DATE: [Date] TIME: [Time]

Signature: [Signature]
Name: [Name]

SPECIAL SERVICES: ☐ CDD/DOD ☐ OUTSIDE DELIVERY / AREA DLY. ☐ HOLIDAY DLY.

P.O.D COPY
SUBJECT TO DELHI JURISDICTION ONLY NOT NEGOTIABLE

A DIVISION OF JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD. IF UNDELIVERED PLS. CALL 1800-180-0777



EXL INDIA - 1st Floor, Unit Tower, 4142
M.G. Road, Sector 1, Gurgaon-122001
Email: customer@exlindia.com
Website: www.exlindia.com
Service Tax No. DL-1074444444444444

53

Org Sc Dst Sc

TO-PAY

D.O.D.

ORIGIN: JAIPUR DESTINATION: CHENNAI
CONSIGNOR CODE: 39 Gurukul Bari CONSIGNEE CODE: MIS INDIAN

BOOKING DATE: 6/02/08 TIME (Hrs.): 12

39 Gurukul Bari
JAIPUR
CITY: JAIPUR ST: RAJ.
DIST: JAIPUR CITY: CHENNAI ST: TAMIL NADU

MODE: ☒ SURFACE ☐ AIR
PAUP BA CODE: 002
DLY BA CODE: 002
ACTUAL WT. (KGS): 40.149 CHARGED WT. (KGS): 40.149

23450221/221/23

CST/LS/TIN NO. 08292104048 CST/LS/TIN NO. 33330942041
NO. OF PACKAGES: 2 TYPE OF PACKING: Carton
SAID TO CONTAIN: 2 DECLARED VALUE: 10000.00

DETAILS AMOUNT RS BASIS
FREIGHT ☐ TO PAY
FOUR CHARGE ☐ PAID
FOUR CHARGE ☐ TBR
OTHER CHARGES
TOTAL SERVICE CH. 100
DOCKET CHARGES 150
2% FUEL S. CHARGE
ST MANAGEMENT CH. 50
SUB TOTAL
SERVICE TAX @ 7.0
LESS S.G.
GRAND TOTAL

RISK COVERAGE: ☐ OWNER'S RISK ☐ CARRIERS RISK
INS POLICY NO. 1 VALID UPTO: 6/02/08
DOCUMENT ENCLOSED: ☐ MOOVAT COPY ☐ WAY BILL
INVOICE NO. 1 DATE: 6/02/08
PERMIT NO. 1 DATE: 6/02/08
LC NO. 1

BILLING STATION
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PAID
TBR
TOTAL SERVICE CH. 100
DOCKET CHARGES 150
2% FUEL S. CHARGE
ST MANAGEMENT CH. 50
SUB TOTAL
SERVICE TAX @ 7.0
LESS S.G.
GRAND TOTAL

COD/DOD AUTHORIZATION DETAIL
COD/DOD AMOUNT: 21.95
AMOUNT IN WORDS: Twenty One and 95/100

BILLING STATION
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