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Branch:	Money Receipt		1. 1805	Express & Contelles		
	1/2					
1000	No: 112026 Date	06/02/00	FREIGHT -	DE FOL		
Chemman	Received with Thanks from M/s Code	1 3 5	DEMMURAGE : 1	100		
	My P2 y2 Engli	naar ling	HANDLING	· 1 · · · · · · · · · · · · · · · · · ·		
1. Freight 1. Paid 2. Miscellaneous 2. TBB. 3. BOD 2. TBB. 4. Octrol 3. FOD 5. Freight + Octrol 6. BOD+Octrol 7. Zero MR 8. Bill Payment 9. On A/C Pmt	DWb/Bill No. 12195280	P	MISC. CHARGES	1		
	Date 010208 Ami 4	720-	OCTROIT TO			
	From FBD To P	HN.	OCTROI SER CHRG	1		
	Arr Dt. 6/2/08 DIV. DI.	6/2/08	CUSTOMS DUTY	1		
	Pkgs. 60 No. Chr. Wgt.	800	BILL PAYMENT	1.20		
	Rebook Dwb No	直唱事 "	ON AC PAYMENT!	0.47		
10. Paid MR	Date To .		SERVICE TAX	3		
11, Rebooking	which we want to the	d c	TDS'	TO STATE OF		
PAYMENT MODE Cash Cheque Contra C	Bank Name 35 Hamba Street, Ala	ndur.	NET PAYMENT	4720		
Amount in words 4720	Chennai-600 018, Phone: 3090	9761	Dly BA Code For EX	Production of		
Service Tax Registration No. DL-1/ST/R-1X/CHS/43/JGT/2004 (Subject to Realisation of Sheque)						

(EXL India a Division of JAIPUR GÖLDEN TRANSPORT GO. PVT. LTD.)

Regd. Office : XII/4735, Roshianara Rdad, Delhi-110007

Corporate Office : Ind Floor, Liela Tower, 414/2, MG Road, Sector-14, Gurgaon-122001