



EXL INDIA: 1st Floor, Usha Tower, 414/2
M.G. Road, Sector-14, Gurgaon-122001
Email: customercare@exlindia.com
Website: www.exlindia.com
Service Tax No. DL-1878-10CHS-04070004

53

Org Sc Det Sc
And- chennai

TO-PAY

D.O.D.

ORIGIN: Andhera
CONSIGNOR CODE: Greeta Enterprises

DESTINATION: Chennai
CONSIGNEE CODE: Mainetti
India (P) LTD
NO 58-D Sidco Ind
GSA

Rs. X
Rs. X
BOOKING DATE: 12/1/08 TIME (HRS):
MODE: ☒ SURFACE ☐ AIR
PIUP BA CODE: Andhera
DLY BA CODE:

CITY: Mumbai
DISTT: ST:
PIN: 25094210

CITY: Ambattur
DISTT: Chennai
PIN:

ACTUAL WT (KGS): 201
CHARGED WT (KGS): 201

CSTLST/TIN NO:
NO. OF PACKAGES: 7 BOX
TYPE OF PACKING: C/B
SAID TO CONTAIN: Metal 1100"
DECLARED VALUE: 19,467
AT OWNER'S RISK
RISK COVERAGE: ☒ OWNER'S RISK ☐ CARRIERS
INS POLICY NO. VALID UPTO: RISK
DOCUMENT ENCLOSED: ☐ MOOVAT COPY ☐ WAY BILL
INVOICE NO. 219
PERMIT NO. DATE: 12/1/08
LC NO.

CSTLST/TIN NO:
NO. OF PACKAGES: 7 BOX
TYPE OF PACKAGES: C/B
SAID TO CONTAIN: Metal 1100"
DECLARED VALUE: 19,467
AT OWNER'S RISK
RISK COVERAGE: ☒ OWNER'S RISK ☐ CARRIERS
INS POLICY NO. VALID UPTO: RISK
DOCUMENT ENCLOSED: ☐ MOOVAT COPY ☐ WAY BILL
INVOICE NO. 219
PERMIT NO. DATE: 12/1/08
LC NO.

DETAILS: AMOUNT RS. BASIS
FREIGHT: 1005
FOV CHARGE: 39
COD/ODD CHG: -
DELOMATION CHARGES: -
OTHER CHARGES: -
TO PAY SERVICE CH: 100
DOCKET CHARGES: 100
3% FUEL & CHARGE: -
ST/MANAGEMENT CH: 50
SUB TOTAL: 1144
SERVICE TAX @ 141
EXCESS @ 1285
GRAND TOTAL: 1285

COO/DOD AUTHORIZATION DETAILS
COO/DOD AMOUNT:
AMOUNT IN WORDS:
THE SHIPPER HEREBY AUTHORIZES EXL India TO COLLECT THE COO/DOD AMOUNT IN FOLLOWING MODE ONLY:
☐ CHEQUE ☐ DEMAND DRAFT
I HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED IN THE DOCUMENT AND AGREE TO THE TERMS & CONDITIONS PRINTED OVERLEAF. SPECIALLY THE TERMS OF ASSURANCE. I WILL BE ALL THE OBLIGATIONS AND LIABILITIES.
SHIPPER'S SIGNATURE: [Signature]

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SHIPPER'S SIGNATURE: [Signature]

DETAILS: AMOUNT RS. BASIS
FREIGHT: 1005
FOV CHARGE: 39
COD/ODD CHG: -
DELOMATION CHARGES: -
OTHER CHARGES: -
TO PAY SERVICE CH: 100
DOCKET CHARGES: 100
3% FUEL & CHARGE: -
ST/MANAGEMENT CH: 50
SUB TOTAL: 1144
SERVICE TAX @ 141
EXCESS @ 1285
GRAND TOTAL: 1285

SPECIAL SERVICES: COO/DOD
OUTSIDE DELIVERY: AREA DLY
HOLIDAY DLY
A DIVISION OF JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD.

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Rs. X
Rs. X
BOOKING DATE: 12/1/08 TIME (HRS):
MODE: ☒ SURFACE ☐ AIR
PIUP BA CODE: Andhera
DLY BA CODE:

CITY: Mumbai (W)
DISTT: ST:
PIN: 25094210

CITY: Ambattur
DISTT: Chennai
PIN:

ACTUAL WT (KGS): 320
CHARGED WT (KGS): 320

CSTLST/TIN NO:
NO. OF PACKAGES: 11 BOX
TYPE OF PACKING: C/B
SAID TO CONTAIN: Metal 1100"
DECLARED VALUE: 31,209
AT OWNER'S RISK
RISK COVERAGE: ☒ OWNER'S RISK ☐ CARRIERS
INS POLICY NO. VALID UPTO: RISK
DOCUMENT ENCLOSED: ☐ MOOVAT COPY ☐ WAY BILL
INVOICE NO. 220
PERMIT NO. DATE: 14/1/08
LC NO.

CSTLST/TIN NO:
NO. OF PACKAGES: 11 BOX
TYPE OF PACKAGES: C/B
SAID TO CONTAIN: Metal 1100"
DECLARED VALUE: 31,209
AT OWNER'S RISK
RISK COVERAGE: ☒ OWNER'S RISK ☐ CARRIERS
INS POLICY NO. VALID UPTO: RISK
DOCUMENT ENCLOSED: ☐ MOOVAT COPY ☐ WAY BILL
INVOICE NO. 220
PERMIT NO. DATE: 14/1/08
LC NO.

DETAILS: AMOUNT RS. BASIS
FREIGHT: 1600
FOV CHARGE: 63
COD/ODD CHG: -
DELOMATION CHARGES: -
OTHER CHARGES: -
TO PAY SERVICE CH: 100
DOCKET CHARGES: 100
3% FUEL & CHARGE: -
ST/MANAGEMENT CH: 50
SUB TOTAL: 1763
SERVICE TAX @ 218
EXCESS @ 1981
GRAND TOTAL: 1981

COO/DOD AUTHORIZATION DETAILS
COO/DOD AMOUNT:
AMOUNT IN WORDS:
THE SHIPPER HEREBY AUTHORIZES EXL India TO COLLECT THE COO/DOD AMOUNT IN FOLLOWING MODE ONLY:
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PLEASE TYPE OR PRESS HARD, WITHOUT WRITING. NO CARBON PAPER REQUIRED