EXL INDIA

53

Org. | Sc | Dst | Sc

TO-PAY | D.O.D.

ORIGIN: BANGALORE

DESTINATION: CHENNAI

CONSIGNOR CODE

CONSIGNEE CODE

BOOKING DATE: 17/1/08

MODE: SURFACE

P.UP BA CODE

DLY BA CODE

CITY

DISTT: BANGALORE

CITY

DISTT: CHENNAI

PIN

PIN

CST/LST/TIN NO. 273343769

CST/LST/TIN NO. 33204382782

ACTUAL WT. (KGS)

CHARGED WT. (KGS) 1.33

DETAILS	AMOUNT RS.
FREIGHT	573
FOV CHARGE	19
COD/DOD CHG	
DIP.LOMR CHARGES	
OTHER CHARGES	
TO PAY SERVICE CH.	100
DOCKET CHARGES	150
20% FUEL S. CHARGE	

BASIS: TO PAY / PAID / TBB

BILLING STATION

PACKAGE

NO. OF PACKAGES: 1

TYPE OF PACKING: CB

SAID TO CONTAIN: RM

DECLARED VALUE: 37355/-

L	B	H	CFT	NO. OF PACKAGE	TOTAL
2	1.3	1.2			

TOTAL CFT: 17

AT OWNER'S RISK

RISK COVERAGE: OWNER'S RISK / CARRIERS RISK

INS POLICY NO. VALID UPTO

DOCUMENT ENCLOSED: MODVAT COPY / WAY BILL

INVOICE NO. 2234 DATE 17/1/08

PERMIT NO. VALID UPTO

LC NO.

SPECIAL INSTRUCTIONS

COD/DOD AUTHORISATION DETAILS

COD/DOD AMOUNT

AMOUNT IN WORDS

THE SHIPPER HERE BY AUTHORISES EXL India TO COLLECT THE COD/DOD AMOUNT IN FOLLOWING MODE ONLY

CHEQUE / DEMAND DRAFT

I/WE HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED IN THE DOCUMENT AND AGREE TO THE TERMS & CONDITIONS PRINTED OVERLEAF SPECIALLY THE CLAUSE OF JURISDICTION AND INCLUDING ALL THE CHARGES AS PER RATE AGREEMENT

SHIPPER'S SIGNATURE

NAME DATE TIME

Track this waybill at www.exlindia.com

DOCKET NO. *2225456*

RECEIVED IN GOOD ORDER AND CONDITION

NAME DATE TIME

SUBJECT TO CLEAR INSTRUCTION ONLY

SPECIAL SERVICES: COD / DOD — OUTSIDE DELIVERY / AREA DLY. — HOLIDAY DLY.

A DIVISION OF JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD.

IF UNDELIVERED

Time Out: PLS. CALL 1800-180-0777

BHARTI AIRTEL LIMITED
C/o. SPEAR LOGISTICS PVT. LTD.
No. 48/2B, BYEPPASS ROAD,
POONAMALLEE, CHENNAI-600 053.
STORES INWARD
G.E. No: G.E. Date: 23/01/08
MRN No: MRN Date:
MRR No: 16855 MRR Date:

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

EXL INDIA

53

Org. | Sc | Dst | Sc

TO-PAY (No ell) | D.O.D.

ORIGIN: INDORE

DESTINATION: CHENNAI

CONSIGNOR CODE

CONSIGNEE CODE

BOOKING DATE: 8/1/08

MODE: SURFACE

P.UP BA CODE: MKT

DLY BA CODE

CITY: INDORE

DISTT:

CITY: CHENNAI

DISTT:

PIN

PIN: 600001

CST/LST/TIN NO.

CST/LST/TIN NO. 33557541701

ACTUAL WT. (KGS)

CHARGED WT. (KGS) 273

DETAILS	AMOUNT RS.
FREIGHT	1365
FOV CHARGE	75
COD/DOD CHG	
DIP.LOMR CHARGES	
OTHER CHARGES	105
TO PAY SERVICE CH.	100
DOCKET CHARGES	150
20% FUEL S. CHARGE	30
ST MANAGEMENT CH.	50
SUB TOTAL	1575
SERVICE TAX @	195
E.CESS @	
GRAND TOTAL	1770/-

BASIS: TO PAY / PAID / TBB

BILLING STATION: DDPAP 1770/-

PACKAGE

NO. OF PACKAGES: 03

TYPE OF PACKING: CB

SAID TO CONTAIN: Recalbmage

DECLARED VALUE: 73512/-

L	B	H	CFT	NO. OF PACKAGE	TOTAL
29	43	27	19.48	10	195

TOTAL CFT: 17/01/27/1/08

AT OWNER'S RISK

RISK COVERAGE: OWNER'S RISK / CARRIERS RISK

INS POLICY NO. VALID UPTO

DOCUMENT ENCLOSED: MODVAT COPY / WAY BILL

INVOICE NO. 284 DATE

PERMIT NO. VALID UPTO

LC NO.

SPECIAL INSTRUCTIONS: 195x3 = 585 TO PAY, Delivered 3 Bale only

COD/DOD AUTHORISATION DETAILS

COD/DOD AMOUNT

AMOUNT IN WORDS

THE SHIPPER HERE BY AUTHORISES EXL India TO COLLECT THE COD/DOD AMOUNT IN FOLLOWING MODE ONLY

CHEQUE / DEMAND DRAFT

Track this waybill at www.exlindia.com

DOCKET NO. *2200482*

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