EXL INDIA

Express & Logistics

53

Org.	Sc	Dst	Sc
DEL	CNN		

TO-PAY Rs.

D.O.D. Rs.

ORIGIN: DELHI

DESTINATION: CHENNAI

CONSIGNOR CODE: SUNRISE SPORTS INDIA (P) LTD 62 UPPER GROUND FLOOR OKHLA PHASE-II NEW DELHI

CONSIGNEE CODE: SUNRISE SPORTS INDIA (P) LTD BH GEE GEE EMPIRE 151 VILLAGE ROAD CHENNAI

BOOKING DATE: 25/1/08

MODE: SURFACE / AIR

PUP BA CODE:

DLY. BA CODE:

CITY: NEW DELHI

DISTT: DELHI ST:

PIN: 110022

CITY: CHENNAI

DISTT: ST:

PIN:

CST/LST/TIN NO: 07080176968

CST/LST/TIN NO: 33071501613

ACTUAL WT. (KGS): 1050 kg

CHARGED WT. (KGS): 1475 kg

PACKAGE	
NO. OF PACKAGES	81
TYPE OF PACKING	CBOX
SAID TO CONTAIN	Badminton
DECLARED VALUE	2966179

Inches/Centimeters | CFT | PACKAGE | TOTAL: 81

DETAILS	AMOUNT RS.
FREIGHT	13275
FOV CHARGE	5932
COD/DOD CHG	
DIPLOMAT CHARGES	
OTHER CHARGES	
TO PAY SERVICE CH.	100
DOCKET CHARGES	150
20% FUEL S. CHARGE	
ST MANAGEMENT CH.	50
SUB TOTAL	19307
SERVICE TAX @	2386
E CESS @	
GRAND TOTAL	21693

BASIS: TO PAY / PAID / TBB

BILLING STATION: TBB

RISK COVERAGE: OWNER'S RISK / CARRIERS RISK

INS POLICY NO. VALID UPTO

DOCUMENT ENCLOSED: INVOICE / MODVAT COPY / WAY BILL

INVOICE NO. 1RF735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934

DATE: 25/1/08

PERMIT NO.

LC NO.

Form AHch 33

COD/DOD AUTHORISATION DETAILS

COD/DOD AMOUNT

AMOUNT IN WORDS

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

CHEQUE / DEMAND DRAFT

I HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED IN THE DOCUMENT AND AGREE TO THE TERMS AND CONDITIONS PRINTED OVERLEAF SPECIALLY THE PLACE OF JURISDICTION AND THE CHARGES AS PER MUTUAL AGREEMENT

SHIPPER'S SIGNATURE

NAME DATE TIME

Track this waybill at www.exlindia.com

DOCKET NO. *2212535*

RECEIVED IN GOOD ORDER AND CONDITION

DATE TIME

Cheques/DD should be prepared in the Name of EXL India

FOR EXL INDIA

SIGNATURE

P.O.D COPY

SPECIAL SERVICES: COD / DOD / OUTSIDE DELIVERY / HOLIDAY DLY

SUBJECT TO DELHI JURISDICTION ONLY

NOT NEGOTIABLE

A DIVISION OF JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD.

IF UNDELIVERED PLS. CALL 1800-180-0777

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

EXL INDIA

53

Org.	Sc	Dst	Sc
MRT	CNN		

TO-PAY Rs. 563

D.O.D. Rs.

ORIGIN: MEERUT

DESTINATION: CHENNAI

CONSIGNOR CODE: Saloni Metals MRT MEERUT (U.P.)

CONSIGNEE CODE: Mother Industries Ok No 146 - CST New No - 30 Knyana street Pali - Post - CHENNAI

BOOKING DATE: 24/01/08

MODE: SURFACE / AIR

PUP BA CODE: MRT

DLY. BA CODE: CHENNAI

CITY: MEERUT (U.P.)

DISTT: ST:

PIN:

CITY: Pali - Post - CHENNAI

DISTT: ST:

PIN:

9897243290

9944014012

CST/LST/TIN NO: 09878501570

CST/LST/TIN NO: 33361442623

ACTUAL WT. (KGS): 62

CHARGED WT. (KGS): 62

PACKAGE	
NO. OF PACKAGES	two
TYPE OF PACKING	Bags
SAID TO CONTAIN	Metals Parts
DECLARED VALUE	12875/-

Inches/Centimeters | CFT | PACKAGE | TOTAL: 02

TOTAL CFT: 277

DETAILS	AMOUNT RS.
FREIGHT	341
FOV CHARGE	—
COD/DOD CHG	—
DIPLOMAT CHARGES	—
OTHER CHARGES	10
TO PAY SERVICE CH.	100
DOCKET CHARGES	150 100
20% FUEL S. CHARGE	—
ST MANAGEMENT CH.	50
SUB TOTAL	501
SERVICE TAX @	62
E CESS @	—
GRAND TOTAL	563

BASIS: TO PAY / PAID / TBB

BILLING STATION: To Pay 563

RISK COVERAGE: OWNER'S RISK / CARRIERS RISK

INS POLICY NO. VALID UPTO

DOCUMENT ENCLOSED: INVOICE / MODVAT COPY / WAY BILL

INVOICE NO. 271/2

DATE: 24/1/08

PERMIT NO.

LC NO.

Kindly deliver Earlier

COD/DOD AUTHORISATION DETAILS

COD/DOD AMOUNT

AMOUNT IN WORDS

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

CHEQUE / DEMAND DRAFT

Track this waybill at www.exlindia.com

DOCKET NO. *2239311*

Cheques/DD should be prepared in the Name of EXL India

FOR EXL INDIA

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