

ORIGIN: Andheri DESTINATION: Chennai
 CONSIGNOR CODE: Garcta of Interpu CONSIGNEE CODE: Main Hi Indoc
vat / tin 2746267419 P.L.T.D.A.M.S.B. 2 SIDCE
Mumbai Indic hite Ambattu
Chennai
 CITY: Mumbai CITY: Chennai
 DIST: ST DIST: ST
 PIN: PIN:
 CST/ST/TIN NO. CST/ST/TIN NO.
 NO. OF PACKAGES: 92/034000 INCREASE/CENTIMETERS: CFT: NO. OF PACKAGE: TOTAL:
 TYPE OF PACKING: Metals
 SAID TO CONTAIN: Metals
 DECLARED VALUE: 67362
 AT OWNER'S RISK
 RISK COVERAGE: ☒ OWNER'S RISK ☐ CARRIERS RISK
 INS POLICY NO. VALID UPTO: 10-01-08
 DOCUMENT ENCLOSED: ☐ MODVAT COPY ☐ WAY BILL
 INVOICE NO. 224 DATE: 10-01-08
 PERMIT NO. LENO:
COD/DOD AUTHORIZATION DETAILS
 COD/DOD AMOUNT:
 AMOUNT IN WORDS:
 THE SHIPPER HEREBY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOD AMOUNT IN FOLLOWING MODE ONLY:
☐ CHEQUE ☐ DEMAND DRAFT
 I HAVE READ AND UNDERSTOOD THE CONTENTS FILLED IN THE DOCUMENT AND I AGREE TO THE TERMS & CONDITIONS PROVIDED HEREIN, SPECIALLY REGARDING THE CHECK FORWARD AND WILL PAY ALL THE DUES & EXPENSES THEREON.
 SHIPPER'S SIGNATURE: [Signature] DATE: 10/01/08 TIME:
 NAME: DATE: TIME: NAME: DATE: TIME:
 SPECIAL SERVICES: ☐ COD / DOD ☐ OUTSIDE DELIVERY / AREA DLY ☐ HOLIDAY DLY
A DIVISION OF JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD.

BOOKING DATE: 18-01-08 TIME (HRS):
 MODE: ☒ SURFACE ☐ AIR
 PUP BA CODE:
 DLY BA CODE:
 ACTUAL WT (KGS): 672 CHARGED WT (KGS): 672
 DETAILS: AMOUNT RS. BASIS:
 FREIGHT: ☐ TO PAY
 FRY CHARGE: ☐ PAID
 CDD/DOD PRO: ☒ TBB
 DIPLOMAT CHARGES:
 OTHER CHARGES:
 TO-PAY SERVICE CH: 100
 DOCKET CHARGES: 150
 20% FUEL S. CHARGE:
 ST MANAGEMENT CH: 50
 SUB TOTAL:
 SERVICE TAX @:
 ECSS @:
 GRAND TOTAL:
 BILLING STATION: TBB
AT
Chennai
 Track this waybill at www.exlindia.com
 * 2 2 0 5 3 8 3 *
RECEIVED IN ORIGINAL AND CONDITION
 NAME: [Signature] DATE: 10-01-08 TIME: SEI
 SUBJECT TO DELHI JURISDICTION ONLY NOT NEGOTIABLE
IF UNDELIVERED PLS. CALL 1800-180-0777

TO-PAY **D.O.D.**

EKL EXL INDIA (India) Pvt. Ltd.
 15/1, Road, Sector-54, Gurgaon-122001
 Email: customerservice@exlindia.com
 Website: www.exlindia.com
 Service Tax No. DL-AST/RACCH/134572004

ORIGIN: Andheri DESTINATION: Chennai
 CONSIGNOR CODE: Garcta of Interpu CONSIGNEE CODE: Main Hi Indoc
Prisis Mumbai P.L.T.D.A.M.S.B. 2 SIDCE
Mumbai Indic hite Ambattu
Chennai
 CITY: Mumbai CITY: Chennai
 DIST: ST DIST: ST
 PIN: PIN:
 CST/ST/TIN NO. CST/ST/TIN NO.
 NO. OF PACKAGES: 19/CITREY INCREASE/CENTIMETERS: CFT: NO. OF PACKAGE: TOTAL:
 TYPE OF PACKING: Metals
 SAID TO CONTAIN: Metals
 DECLARED VALUE: 33218
 AT OWNER'S RISK
 RISK COVERAGE: ☒ OWNER'S RISK ☐ CARRIERS RISK
 INS POLICY NO. VALID UPTO: 10-01-08
 DOCUMENT ENCLOSED: ☐ MODVAT COPY ☐ WAY BILL
 INVOICE NO. 224 DATE: 10-01-08
 PERMIT NO. LENO:
COD/DOD AUTHORIZATION DETAILS
 COD/DOD AMOUNT:
 AMOUNT IN WORDS:
 THE SHIPPER HEREBY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOD AMOUNT IN FOLLOWING MODE ONLY:
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 SHIPPER'S SIGNATURE: [Signature] DATE: 10/01/08 TIME:
 NAME: DATE: TIME: NAME: DATE: TIME:
 SPECIAL SERVICES: ☐ COD / DOD ☐ OUTSIDE DELIVERY / AREA DLY ☐ HOLIDAY DLY
A DIVISION OF JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD.

BOOKING DATE: 19-01-08 TIME (HRS):
 MODE: ☒ SURFACE ☐ AIR
 PUP BA CODE:
 DLY BA CODE:
 ACTUAL WT (KGS): 340 CHARGED WT (KGS): 340
 DETAILS: AMOUNT RS. BASIS:
 FREIGHT: ☐ TO PAY
 FRY CHARGE: ☐ PAID
 CDD/DOD PRO: ☒ TBB
 DIPLOMAT CHARGES:
 OTHER CHARGES:
 TO-PAY SERVICE CH: 100
 DOCKET CHARGES: 150
 20% FUEL S. CHARGE:
 ST MANAGEMENT CH: 50
 SUB TOTAL:
 SERVICE TAX @:
 ECSS @:
 GRAND TOTAL:
 BILLING STATION: TBB
at
Chennai
 Track this waybill at www.exlindia.com
 * 2 2 0 5 3 8 3 *
RECEIVED IN ORIGINAL AND CONDITION
 NAME: [Signature] DATE: 10-01-08 TIME: SEI
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PLEASE TYPE OR PRESS HARD. WHEN WRITING. NO CARBON PAPER REQUIRED