

53

OKL CNN

TO PAY

D.O.D.

ORIGIN: **INDUSTRIAL ENTERPRISES**  
CONSIGNOR CODE: **UHEAST (R.T.C.)**  
DESTINATION: **R.T.C. X PRESS**  
CONSIGNEE CODE: **A-77 VISION of Real Trans**  
**Port Corporation (P) LTD.**  
**15 South Road.**

CITY: **Delhi**  
DIST: **West C.I.T. NAGAR**  
PIN: **110015**

CST/ST/TIN NO.: **03**  
NO. OF PACKAGES: **CIB**  
TYPE OF PACKING: **Magnetic**  
SAID TO CONTAIN: **10005**  
DECLARED VALUE: **10005**  
AT OWNER'S RISK: **NO**  
RISK COVERAGE: **INS POLICY NO.**  
DOCUMENT ENCLOSED: **NO**  
INVOICE NO.: **339**  
PERMIT TO: **DATE 23/10**  
LC NO.: **23/10**

COD/DOO AUTHORIZATION DETAILS  
CORRESPONDING AMOUNT: **10005**  
AMOUNT IN WORDS: **TEN THOUSAND AND FIVE HUNDRED ONLY**

THE SHIPPER HEREBY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOO AMOUNT IN FOLLOWING MODE ONLY:  
☐ CHEQUE ☐ DEMAND DRAFT  
I HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS OF THIS DOCUMENT AND AGREE TO THE TERMS & CONDITIONS OF THE CARRIER'S TARIFF, SPECIALLY THE CLAUSE OF LIMITATION OF LIABILITY, WHICH APPLIES TO THIS SHIPMENT.  
SHIPPER'S SIGNATURE: **29 OCT 2007**

NAME: **VARISH** DATE: **29 OCT 2007** TIME: **12:00**  
NAME: **VARISH** DATE: **29 OCT 2007** TIME: **12:00**

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

BOOKING DATE: **23/10/07**  
MODE: **SURFACE**  
PLUP BA CODE: **---**  
DLY BA CODE: **---**  
ACTUAL WT (KGS): **90**  
CHARGED WT (KGS): **90**  
DETAILS: **540**  
AMOUNT RS: **100**  
BASIS: **TO PAY**  
FREIGHT: **540**  
FOY CHARGE: **100**  
COD/DOO CHG: **100**  
DIPLOMAT CHARGES: **50**  
OTHER CHARGES: **640**  
TO PAY SERVICE CH: **79**  
DOCKET CHARGES: **79**  
20% FUEL S. CHARGE: **79**  
ST. MANAGEMENT CH: **79**  
SUB TOTAL: **719**  
SERVICE TAX @ 12%: **86.28**  
GRAND TOTAL: **805.28**  
BILLING STATION: **TBB**  
SIGNATURE: **SH**

P.O.D. COPY  
SUBJECT TO DELHI JURISDICTION ONLY  
NOT NEGOTIABLE  
IF UNDELIVERED PLS. CALL 1800-180-0777



53

Org Sp Det Sc

TO-P

D.O.D.

ORIGIN: **VARSHI**  
CONSIGNOR CODE: **VARSHI**  
DESTINATION: **CHERNAI**  
CONSIGNEE CODE: **CHERNAI**  
CITY: **NAVIMUMBAI**  
DIST: **CHERNAI**  
PIN: **600014**

CST/ST/TIN NO.: **20**  
NO. OF PACKAGES: **20**  
TYPE OF PACKING: **PAPER BOOK**  
SAID TO CONTAIN: **58240/-**  
DECLARED VALUE: **58240/-**  
AT OWNER'S RISK: **NO**  
RISK COVERAGE: **INS POLICY NO.**  
DOCUMENT ENCLOSED: **NO**  
INVOICE NO.: **11619**  
PERMIT TO: **DATE 12/10/08**  
LONG: **12/10/08**

COD/DOO AUTHORIZATION DETAILS  
CORRESPONDING AMOUNT: **58240**  
AMOUNT IN WORDS: **FIFTY EIGHT THOUSAND AND FOUR HUNDRED ONLY**

THE SHIPPER HEREBY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOO AMOUNT IN FOLLOWING MODE ONLY:  
☐ CHEQUE ☐ DEMAND DRAFT  
I HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS OF THIS DOCUMENT AND AGREE TO THE TERMS & CONDITIONS OF THE CARRIER'S TARIFF, SPECIALLY THE CLAUSE OF LIMITATION OF LIABILITY, WHICH APPLIES TO THIS SHIPMENT.  
SHIPPER'S SIGNATURE: **12/10/08**

BOOKING DATE: **8.1.08**  
MODE: **SURFACE**  
PLUP BA CODE: **---**  
DLY BA CODE: **---**  
ACTUAL WT (KGS): **400**  
CHARGED WT (KGS): **400**  
DETAILS: **400**  
AMOUNT RS: **100**  
BASIS: **TO PAY**  
FREIGHT: **400**  
FOY CHARGE: **100**  
COD/DOO CHG: **100**  
DIPLOMAT CHARGES: **50**  
OTHER CHARGES: **150**  
TO PAY SERVICE CH: **150**  
DOCKET CHARGES: **50**  
20% FUEL S. CHARGE: **50**  
ST. MANAGEMENT CH: **50**  
SUB TOTAL: **750**  
SERVICE TAX @ 12%: **90**  
GRAND TOTAL: **840**  
BILLING STATION: **TBB**  
SIGNATURE: **SH**

P.O.D. COPY  
SUBJECT TO DELHI JURISDICTION ONLY  
NOT NEGOTIABLE  
IF UNDELIVERED PLS. CALL 1800-180-0777



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