



EXL INDIA - 1st Floor, Lala Tower, 414/2
M.B. Road, Sector-44, Gurgaon-122001
Email: customerservice@exlindia.com
Website: www.exlindia.com
Service Toll Free: 1800-180-0777

BLR 53

Org. Sc Dst. Sc
BND MAA

TO-PAY

D.O.D.

ORIGIN *Shivamur*
CONSIGNOR CODE *Cravindex Limited*

DESTINATION *Chennai*
CONSIGNEE CODE *Cravindex Limited (CHE) Arizant V.I.P. Road S.S. & N. Chetty Road T. Nagar*

BOOKING DATE *6/2/08* TIME (HRS)
MODE ☒ SURFACE ☐ AIR
PUP BA CODE *BHWAR*
DLY BA CODE

CITY *Bhuvanagiri*
DISTT *Thane* ST

CITY *Chennai*
DISTT ST

ACTUAL WT. (KGS) *48*
CHARGED WT. (KGS) *48*

PIN

PIN *600017*

CST/LST/TIN NO.
NO. OF PACKAGES *1* *00P*
TYPE OF PACKING *410*
SAID TO CONTAIN
DECLARED VALUE *90000*

CST/LST/TIN NO. *33700640740*
Inches/ Centimeters
CFT
NO. OF PACKAGE
TOTAL

DETAILS AMOUNT
FWD CHARGE *100*
COD/DOD CHG
DIPLOMAT CHARGES
OTHER CHARGES
TO PAY SERVICE CH *100*
DOCKET CHARGE *150*
2% FUEL SURCHARGE
ST MANAGEMENT CH *50*
SUB TOTAL
SERVICE TAX
EXCESS
GRAND TOTAL

RISK COVERAGE
INS POLICY NO. *00P*
DOCUMENT ENCLOSED ☐ MODVAT COPY ☐ WAY BILL
INVOICE NO. *F10000371* DATE *6/2/08*
PERMIT NO. VALID UPTO

TOTAL CFT
SPECIAL INSTRUCTIONS

BILLING STATION *BD*

COD/DOD AUTHORIZATION DETAILS
COD/DOD AMOUNT
AMOUNT IN WORDS

Track this waybill at www.exlindia.com

TO PAY

THE SHIPPER HEREBY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOD AMOUNT IN FOLLOWING MODE ONLY
☐ CHEQUE *30/12/08*
NAME THIS CARRIER HAS ASSIGNED THE CARRIER'S POLICY IN THIS DOCUMENT. IT IS THE SHIPPER'S OBLIGATION TO PRINT THE SHIPPER'S NAME IN THE NAME OF ADDRESSEE AND PAY ALL THE CHARGES PERTAINING TO THE SHIPMENT.

RECEIVED IN GOOD ORDER AND CONDITION
4232883

NAME
SIGNATURE

SHIPPER'S SIGNATURE
NAME
DATE

NAME
TIME

P.O.D COPY

SPECIAL SERVICES: ☐ COD/DOD ☐ OUTSIDE DELIVERY ☐ AREA DLY

SUBJECT TO DELHI JURISDICTION ONLY

NOT NEGOTIABLE

A DIVISION OF JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD. IF UNDELIVERED PLS. CALL 1800-180-0777



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342 53

Org. Sc Dst. Sc
AML CNV

TO-PAY

D.O.D.

ORIGIN *AMBALA*
CONSIGNOR CODE *M/S Shiv Vigyan Udyog A/Cent*

DESTINATION *CHENNAI*
CONSIGNEE CODE *M/S VarLech Science Products 3, Woods Road Krishna Meadows Street*

BOOKING DATE *6-2-08* TIME (HRS)
MODE ☒ SURFACE ☐ AIR
PUP BA CODE *AML-4*
DLY BA CODE

CITY
DISTT *2641768* ST
PIN

CITY *CHENNAI*
DISTT ST
PIN *42186572*

ACTUAL WT. (KGS) *110*
CHARGED WT. (KGS) *110*

CST/LST/TIN NO. *06361018645*

CST/LST/TIN NO. *33460600317*

DETAILS AMOUNTS BASIS

NO. OF PACKAGES *6*
TYPE OF PACKING *CB*
SAID TO CONTAIN *S. Goods*
DECLARED VALUE *14523-1*

Inches/ Centimeters
CFT
NO. OF PACKAGE
TOTAL

FWD CHARGE *30*
COD/DOD CHG
DIPLOMAT CHARGES
OTHER CHARGES
TO PAY SERVICE CH *50*
DOCKET CHARGE *150*
2% FUEL SURCHARGE
ST MANAGEMENT CH *50*
SUB TOTAL *790*
SERVICE TAX
EXCESS
GRAND TOTAL *1012*

RISK COVERAGE
INS POLICY NO. *7648*
DOCUMENT ENCLOSED ☐ MODVAT COPY ☐ WAY BILL
INVOICE NO. DATE *6-2-08*
PERMIT NO. VALID UPTO

TOTAL CFT
SPECIAL INSTRUCTIONS *MOST URGENT Handle With Care*

BILLING STATION *To Pay Rs 1012*

COD/DOD AUTHORIZATION DETAILS
COD/DOD AMOUNT
AMOUNT IN WORDS

Track this waybill at www.exlindia.com

TO PAY

THE SHIPPER HEREBY AUTHORIZES EXL INDIA TO COLLECT THE COD/DOD AMOUNT IN FOLLOWING MODE ONLY
☐ CHEQUE *1/1/08*
NAME THIS CARRIER HAS ASSIGNED THE CARRIER'S POLICY IN THIS DOCUMENT. IT IS THE SHIPPER'S OBLIGATION TO PRINT THE SHIPPER'S NAME IN THE NAME OF ADDRESSEE AND PAY ALL THE CHARGES PERTAINING TO THE SHIPMENT.

RECEIVED IN GOOD ORDER AND CONDITION
22095919

NAME
SIGNATURE

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