



EXL INDIA - 1st Floor, Lala Tower, 414/2
 1st Floor, Section 14, Gurgaon-122001
 Email: customerservice@exlindia.com
 Website: www.exlindia.com
 Service Tax No.: DL-18TR-0105591/KT/2004

53

Org Sc Dst Sc
 OKL ENN

TO-PAY

D.O.D.

ORIGIN	OKL	DESTINATION	Chennai
CONSIGNOR CODE	GPA EXPORTS	CONSIGNEE CODE	SM SAINI
INDIA LTD. 320/321-2 Sahi Hospital Bhargal		A-Block C.I.M.M. Ramaswamy Street Jafferkottam Chennai	
CITY	ST. N. Delhi	CITY	Chennai
DISIT	PIN 110014	DISIT	PIN 600082
CST/ST/TIN NO	07450155/89	CST/ST/TIN NO	33130902213
NO. OF PACKAGES	1	NO. OF PACKAGES	1
TYPE OF PACKING	Can	TYPE OF PACKING	Can
SAID TO CONTAIN	Oil Lubricant	SAID TO CONTAIN	Oil Lubricant
DECLARED VALUE	533.4	DECLARED VALUE	533.4
RISK COVERAGE	INS POLICY NO.	RISK COVERAGE	INS POLICY NO.
DOCUMENTS	ENCLOSURE	DOCUMENTS	ENCLOSURE
INVOICE NO.	191 FRI 200806/02	INVOICE NO.	191 FRI 200806/02
PERMIT NO.		PERMIT NO.	
LO NO.		LO NO.	
AT OWNER'S RISK		AT OWNER'S RISK	
OWNER'S RISK		OWNER'S RISK	
VALID UPTO		VALID UPTO	
MODVAT COPY		MODVAT COPY	
WAY BILL		WAY BILL	
TOTAL CFT		TOTAL CFT	
SPECIAL INSTRUCTIONS		SPECIAL INSTRUCTIONS	
g.k. Ranganth. Proprietor		g.k. Ranganth. Proprietor	
Track this waybill at www.exlindia.com		Track this waybill at www.exlindia.com	

BOOKING DATE	06/02	TIME	06:00
MODE	<input checked="" type="checkbox"/> SURFACE	<input type="checkbox"/> AIR	
PAIP BA CODE	Exc. OKL		
OLY BA CODE			
ACTUAL WT (KGS)	28	CHARGED WT (KGS)	28
DETAILS	AMOUNT RS	BASIS	
PREIGHT	5.0	TO PAY	
PAIP CHARGE		PAID	
GOODS CHG		TBB	
EXPORT CHARGES			
OTHER CHARGES			
TO PAY SERVICE CH	100		
DOCKET CHARGES	150		
30% FUEL & CHARGE			
ST MANAGEMENT CH	150		
SUBTOTAL	5.0		
SERVICE TAX @	62		
CESS @			
GRAND TOTAL	562		
P.O.D COPY			

COO/DOD AUTHORIZATION DETAILS	COO/DOD AMOUNT	AMOUNT IN WORDS
THE SHIPPER HERE BY AUTHORIZES EXL India TO COLLECT THE COO/DOD AMOUNT IN FOLLOWING MODE ONLY		
<input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT DRAFT		
WE HAVE CAREFULLY EXAMINED THE ONE PAGE FILLED IN THE DOCUMENT AND HAVE FOUND IT TO BE CORRECT AND PRINTED OVERLEAF. SPECIAL INSTRUCTIONS AND ALL IN ALL THE CHARGE ALREADY PAID.		
SHIPPER'S SIGNATURE	NAME	DATE
SPECIAL SERVICES: COO/DOD	OUTSIDE DELIVERY / AREA DLY	HOLIDAY DLY
A DIVISION OF JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD.		



* 2242103 *

RECEIVED IN GOOD ORDER AND CONDITION

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



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 GIGM CNM

TO-PAY

D.O.D.

ORIGIN	Gurgaon	DESTINATION	Chennai
CONSIGNOR CODE		CONSIGNEE CODE	
Mr. Srinivasan Wairand Systems. Pvt LTD U3A 441DC		Mr. Kousik K. Karthikeyan No 97 53201 Street Ashok Nagar	
CITY	ST. HR	CITY	ST. Chennai
DISIT	PIN	DISIT	PIN
CST/ST/TIN NO	9	CST/ST/TIN NO	338411420049
NO. OF PACKAGES	11	NO. OF PACKAGES	11
TYPE OF PACKING	11	TYPE OF PACKING	11
SAID TO CONTAIN	11	SAID TO CONTAIN	11
DECLARED VALUE	43865	DECLARED VALUE	43865
AT OWNER'S RISK		AT OWNER'S RISK	
OWNER'S RISK		OWNER'S RISK	
VALID UPTO		VALID UPTO	
MODVAT COPY		MODVAT COPY	
WAY BILL		WAY BILL	
TOTAL CFT		TOTAL CFT	
SPECIAL INSTRUCTIONS		SPECIAL INSTRUCTIONS	
Track this waybill at www.exlindia.com		Track this waybill at www.exlindia.com	

BOOKING DATE	05/02/02	TIME	06:00
MODE	<input checked="" type="checkbox"/> SURFACE	<input type="checkbox"/> AIR	
PAIP BA CODE	Exc. OKL		
OLY BA CODE			
ACTUAL WT (KGS)	81	CHARGED WT (KGS)	86kg
DETAILS	AMOUNT RS	BASIS	
PREIGHT	473	TO PAY	
PAIP CHARGE		PAID	
GOODS CHG		TBB	
EXPORT CHARGES			
OTHER CHARGES			
TO PAY SERVICE CH	100		
DOCKET CHARGES	150		
30% FUEL & CHARGE			
ST MANAGEMENT CH	50		
SUBTOTAL	573		
SERVICE TAX @	70		
CESS @			
GRAND TOTAL	643		
P.O.D COPY			

COO/DOD AUTHORIZATION DETAILS	COO/DOD AMOUNT	AMOUNT IN WORDS
THE SHIPPER HERE BY AUTHORIZES EXL India TO COLLECT THE COO/DOD AMOUNT IN FOLLOWING MODE ONLY		
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SHIPPER'S SIGNATURE	NAME	DATE
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