

Org.	Sc	Dst	Sc
BLR		CHENNAI	

D.O.D.

ORIGIN	ISANBALORI	DESTINATION	VIENNA
CONSIGNOR CODE		CONSIGNEE CODE	
Nethal 8000000000		E 0000 00000000	
Pdt. 111		Dtd. 111	
Mogad. Road		No 9 3000000000	
CITY		CITY	Went 11111111
DIST.	BANBALORI	DIST.	CHENNAI
PIN		PIN	
2932028415		5327200153	
NO. OF PACKAGES	22	NO. OF PACKAGES	22
TYPE OF PACKING	C/B	TYPE OF PACKING	C/B
SALE TO CONTAIN	R 111	SALE TO CONTAIN	R 111
DECLARED VALUE	11111111	DECLARED VALUE	11111111
AT OWNER'S RISK		AT OWNER'S RISK	
RISK COVERAGE	OWNER'S RISK	RISK COVERAGE	OWNER'S RISK
INS POLICY NO	VALID UPTO	INS POLICY NO	VALID UPTO
DOCUMENT ENCLOSED	MODIFY COPY	DOCUMENT ENCLOSED	MODIFY COPY
INVOICE NO	512107	INVOICE NO	512107
PERMIT NO	2000-08	PERMIT NO	2000-08
LC NO		LC NO	

Rs. 4141		Rs.	
BOOKING DATE: 6/2/05		TIME (Hr):	
MODE: <input checked="" type="checkbox"/> SURFACE		<input type="checkbox"/> AIR	
<input type="checkbox"/> PIPER BA CODE			
<input type="checkbox"/> DLY BA CODE			
ACTUAL WT (KGS)		CHARGED WT (KGS)	
[] [] [] []		72.51	
DETAILS	AMOUNT RS	BASIS	
FROM:	3263	<input checked="" type="checkbox"/> TO PAY	
FUEL CHARGE (10% OF 3263)	234	<input type="checkbox"/> PAID	
EXCESS CHARGE		<input type="checkbox"/> YES	
OTHER CHARGES		BILLING STATION	
TO PAY SERVICE CH	100	T.O. PAY 4141	
SAVED CHARGES	100		
SUN FUEL'S CHARGE			
AT MANAGEMENT CH	50		
SUB TOTAL	3686		
SERVICE TAX @ 6.55	255		
EXCESS			
GRAND TOTAL	4141		
Booking is subject to C.O. We do not accept liability for delay or non-delivery of cargo. All Charges DD should be prepared in the name of EXL India.			
From:		FOR EXL India	
		SIGNATURE	
P.O.D COPY			
DELHI JURISDICTION ONLY		NOT NEGOTIABLE	
VERIFIED PLS. CALL 1800-100-0777			

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



RECEIVED IN GOOD ORDER AND CONDITION

P.O.D COPY

Org.	Sc	Det	Sc
SAT		CHEM	

DOD

ORIGIN		DESTINATION	
SUTAR		CHENNAI	
CONSIGNOR CODE		CONSIGNEE CODE	
ESSAPR. ENTERPRISES		SHARIPAM. CARBO	
CITY		CITY	
SUTAR		CHENNAI	
DIST.		DIST.	
ST.		ST.	
PIN		PIN	
CST/STY/TIN NO.		CST/STY/TIN NO.	
NO. OF PACKAGES		NO. OF PACKAGES	
TYPE OF PACKING		TYPE OF PACKING	
SAID TO CONTAIN		SAID TO CONTAIN	
DECLARED VALUE		DECLARED VALUE	
AT OWNER'S RISK		AT OWNER'S RISK	
RISK COVERAGE		RISK COVERAGE	
INS POLICY NO.		INS POLICY NO.	
DOCUMENT ENCLOSED		DOCUMENT ENCLOSED	
INVOICE NO.		INVOICE NO.	
PERMIT NO.		PERMIT NO.	
LC NO.		LC NO.	

Rs.	Rs.
BOOKING DATE 21/12/08 TIME (HRS)	
MODE <input type="checkbox"/> AIR	<input type="checkbox"/> AIR
PUP BA CODE 001	
DLY BA CODE	
ACTUAL WT. (KGS)	CHARGED WT. (KGS)
18.6	18.6
DETAILS	AMOUNT RS
FREIGHT	
FOR CHARGE <input type="checkbox"/> TO PAY	<input type="checkbox"/> TO PAY
<input type="checkbox"/> PAID	<input type="checkbox"/> PAID
COODITION	<input checked="" type="checkbox"/> YES
GLPOMAT CHARGES	
OTHER CHARGES	
10% SERVICE CH	100
DOCKRY CHARGES	150
25% FUEL S. CHARGE	
ST MANAGEMENT CH	50
SUB TOTAL	
SERVICE TAX @	
S 0536 @	
GRAND TOTAL	1470
Billing Station T B B	

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

