EXL Express & Logistics

EXL INDIA 3rd Floor, Cello Tower, 414/2, M.G. Road, Sector-14, Gurgaon-122001

53

Org. | Sc | Dst | Sc

TO-PAY Rs.

D.O.D. Rs.

ORIGIN: UMARGAON

DESTINATION: Chennai.

CONSIGNOR CODE: Add. corporation Ltd.

CONSIGNEE CODE: AKshdeep marketing (P) Ltd. New. No. 37, Vallam Bari St=et 1st floor, Purshwal kam

BOOKING DATE: 01/02/08 TIME (Hrs.): 6C

MODE: SURFACE AIR

PUP BA CODE: VAP CCS

BLY. BA CODE:

ACTUAL WT. (KGS): 300

CHARGED WT. (KGS):

CITY: UMARGAON

CITY: chennai

DISTT.: ST.:

DISTT.: ST.:

PIN: 396171

PIN: 600013

CST/LST/TIN NO.: 337801151998

PACKAGE

NO. OF PACKAGES	20
TYPE OF PACKING	CTN
SAID TO CONTAIN	Ball Pen
DECLARED VALUE	164884/-

Inches/Centimeters | CFT | NO. OF PACKAGE | TOTAL

20 20

TOTAL CFT

SPECIAL INSTRUCTIONS

AT OWNER'S RISK

RISK COVERAGE INS POLICY NO. | OWNER'S RISK | VALID UPTO | CARRIERS RISK

DOCUMENT ENCLOSED: MODVAT COPY | WAY BILL

INVOICE NO. 01-060 DATE

PERMIT NO. VALID UPTO 31/01/08

LC NO.

COD/DOD AUTHORISATION DETAILS

COD/DOD AMOUNT

AMOUNT IN WORDS

THE SHIPPER HEREBY AUTHORISES EXL India TO COLLECT THE COD/DOD AMOUNT IN FOLLOWING MODE ONLY

CHEQUE | DEMAND DRAFT

I/WE HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED IN THE DOCUMENT AND AGREE TO THE TERMS & CONDITIONS PRINTED OVERLEAF SPECIALLY THE CLAUSE OF JURISDICTION AND WILL PAY ALL THE CHARGES AS PER TARIFF / AGREEMENT

SHIPPER'S SIGNATURE

NAME DATE TIME

6/2/08 23

Track this waybill at www.exlindia.com

CONSIGNMENT NO. *2221195*

RECEIVED IN GOOD CONDITION

NAME TIME

AKSHDEEP MARKETING PVT. LTD. NEW. NO. 37, 1st FLOOR VALLAM BARU STREET PURASAWALKAM CHENNAI-600 007.

BILLING STATION: TBB dt Pooppp

DETAILS	AMOUNT RS.
FREIGHT	1425
FOV CHARGE	
COD/DOD CHG	
DELIVERY CHARGES	
OTHER CHARGES	
TO PAY SERVICE CH.	100
DOCKET CHARGES	150
20% FUEL S. CHARGE	
ST MANAGEMENT CH	50
SUB TOTAL	1425
SERVICE TAX @	176
EC&SHE @	
GRAND TOTAL	1601

BASIS: TO PAY | PAID | TBB

Rating in more than 2% to 100% vacancies from the freight 1% or in no case above one

All Cheques/DD should be prepared in the Name of EXL India

Name TBB-1601/- FOR EXL India SIGNATURE

P.O.D COPY

SPECIAL SERVICES: COD / DOD | OUTSIDE DELIVERY / AREA DLY. | HOLIDAY DLY. | SUBJECT TO DELHI JURISDICTION ONLY | NOT NEGOTIABLE

A DIVISION OF JAIPUR GOLDEN TRANSPORT COMPANY PVT. LTD.

IF UNDELIVERED PLS. CALL 1800-180-0777

PLEASE TYPE OR PRESS HARD. WHILE WRITING USE CARBON PAPER REQUIRED

EXL INDIA 3rd Floor, Cello Tower, 414/2, M.G. Road, Sector-14, Gurgaon-122001

53

Org. | Sc | Dst | Sc

TO-PAY Rs.

D.O.D. Rs.

ORIGIN: Alima Distrs

DESTINATION: CHENNAI

CONSIGNOR CODE: CASH HEALTH PRODUCTS LTD.

CONSIGNEE CODE: OLD YASASWIN CENTER PRESS OLD NO. VISHWANATH MOTI STREET SULLIVAN XTA RE BICE

BOOKING DATE: 2/2/08 TIME (Hrs.):

MODE: SURFACE AIR

PUP BA CODE: STOC

BLY. BA CODE:

ACTUAL WT. (KGS): 166

CHARGED WT. (KGS): 406

NANI KOOI

CITY:

CITY: SEEC PACHAIYAPPAS HALLS

DISTT.: ST.:

DISTT.: COLLECT ST.: CHENNAI

PIN:

044 28480058 PIN

CST/LST/TIN NO.: 866479

PACKAGE

NO. OF PACKAGES	~~23~~ 25
TYPE OF PACKING	BOX
SAID TO CONTAIN	[illegible]
DECLARED VALUE	23,922/-

Inches/Centimeters			CFT	NO. OF PACKAGE	TOTAL
25	11	22	7	06	147
25	14	10	7	12	170
22	14	17	7	04	84

TOTAL CFT

SPECIAL INSTRUCTIONS

AT OWNER'S RISK

RISK COVERAGE INS POLICY NO. | OWNER'S RISK | VALID UPTO | CARRIERS RISK

DOCUMENT ENCLOSED: MODVAT COPY | WAY BILL

INVOICE NO. HMO/147,972 JAN 09 25 DATE

PERMIT NO. VALID UPTO

LC NO.

COD/DOD AUTHORISATION DETAILS

COD/DOD AMOUNT

AMOUNT IN WORDS

THE SHIPPER HEREBY AUTHORISES EXL India TO COLLECT THE COD/DOD AMOUNT IN FOLLOWING MODE ONLY

CHEQUE | DEMAND DRAFT

I/WE HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED IN

6/2/08 23

Track this waybill at www.exlindia.com

CONSIGNMENT NO. *2217728*

BILLING STATION: TBB A1 A1 B.T.D.

DETAILS	AMOUNT RS.
FREIGHT	
FOV CHARGE	
COD/DOD CHG	
DELIVERY CHARGES	
OTHER CHARGES	
TO PAY SERVICE CH.	100
DOCKET CHARGES	150
20% FUEL S. CHARGE	
ST MANAGEMENT CH	50
SUB TOTAL	
SERVICE TAX @	
EC&SHE @	
GRAND TOTAL	

BASIS: TO PAY | PAID | TBB

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