

Shipper's Name and Address NELION EXPORTS, 105, CHAMPAKLAL INDL. ESTATE, UNIT 304, 3RD FLOOR, SION (E), MUMBAI, 400022, INDIA. TEL 912224083436					Air Waybill 157-4111 0635 QATAR AIRWAYS							
Consignee's Name and Address IMANA STEEL RWANDA LTD., P.O. BOX 6912, GASABO, KIGALI, RWANDA. CONTACT PERSON: MR. RAVIKUMAR MOB: 00250 737 558 583												
Issuing Carrier's Agent Name and City EASTERN CARGO CARRIERS (I) PVT. LTD MUMBAI/67539999					Accounting Information FREIGHT PREPAID/E.C.C.(O.C) PROFORMA INV. NO.202/2018-19 DT.20.12.18							
Agents IATA Code 14-3-4767		Account No.			SB NO.: 1148548/07/01/2019							
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT					GSTIN NO.: 27AACFN3507F1ZL (NELION EXPORTS)							
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage	Declared Value For Customs
DOH		QR	KGL	QR			INR	PP	X	X	NVD	NCV
Airport of Destination KIGALI		QR-8601 12/01/2019	QR-8745 13/01/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS NE/EA TOTAL(04)PKGS ONLY & FUMIGATION CERTIFICATE ATTACHED NOS.01-04 SHIPPERS NON-HAZ CERTIFICATE ATTACHED												
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
4	324.000	K/Q		324.0	220.00	71280.00	SAID TO CONTAIN : 1.MICA PAD,SIZE:1730MM X 250MM X 10MM''-20 SHEETS 2.ROUND MICA THICKNESS, SIZE:45 MM X 550MMX15MM- 6MTRS. 3.ZED ALLOY 550,4 MM (1BOX-20KGS)-5 BOXES DIMNS.: In Cms 1=60x15x38, 1=49x30x49, 2=183x34x26,					
4	324.000					71280.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 GMAXIT: 285.00 BAR: 25.00						
71280.00												
Valuation Charge												
Tax						MCC: 405.00 CTG: 324.00 XRAYCH: 1215.00 M.C.: 50.00						
CGC: 165.00												
Total other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Registrations.						
710.00												
Total other Charges Due Carrier						UNI SHIP AGENCY AND LOGISTICS PVT LTD						
2159.00						Signature of Shipper or his Agent						
Total Prepaid		Total Collect		11-Jan-2019 BOM								
74149.00												
Currency Conversion Rate		cc charges in Dest Currency		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								