

Shipper's Name and Address M/S CROWN SYNTHETICS PVT LTD 4B BHAGWATI NIWAS ALTAMOUNT ROAD MUMBAI (INDIA)				Shipper's Account Number		Not negotiable AIR WAYBILL Saudi Arabian Airlines issued by											
Consignee's Name and Address HOOD BELAL TRADING LIBYA OMDURMAN SUDAN 0024918213232 00249912524098				Consignee's Account Number		Copies 1,2 and 3 of this House Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. All goods may be carried by any other means including road or any other carrier unless specific contrary instructions are given herein by the shipper and shipper agrees that the shipment may be carried via intermediate stopping places which the carrier deems appropriate.											
Issuing Carrier's Agent Name and City MAGNUM CARGO PVT. LTD. MUMBAI MUM/MAG/AE008623/18-19						FREIGHT PREPAID Notify:DASTAGIR GENERAL TRADING F Z E OFFICE NO 102 ,AL TAWAKAL BLD NEAR MOUNT ROYAL HOTEL,DUBAI UAE 0097143476396 009715555313848											
Agent's IATA Code 14-3-5673			Account No.			Notify:DASTAGIR GENERAL TRADING F Z E OFFICE NO 102 ,AL TAWAKAL BLD NEAR MOUNT ROYAL HOTEL,DUBAI UAE 0097143476396 009715555313848											
Airport of Depature (Addr. Of First Carrier) and requested Routing MUMBAI																	
To	By First Carrier	Routing and Destination		To	by	To	by	Currency	CHGS Code	WT/VAL		Other		Declared Value for Carriage		Declared Value for Customs	
JED	SV			KRT	SV			INR	PP	X		X		NVD		NCV	
Airport of Destination KHARTOUM			Requested Flight No/Date SV769 10/11/2018			Amount of Insurance XXX				INSURANCE- - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse herof indicate amount to be insured in figures in box marked Amount of Insurance.							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS AND NOS:AA/SUDAN TOTAL 20 CARTONS ONLY																	
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No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No	Chargeable Weight	Rate	Class	Total				Nature and Quantity of Goods (incl. Diensions or Volume)					
20	1112.000	K Q			1112.000	200.00		222400.00				SAID TO CONTAIN 100% COTTON FABRICS					
INVOICE NO 105/ 18 DATE 5.11.2018 S.B.NO: 8773199 DT:06.11.2018 DIM:80X50X50/19, 80X50X40/11 CMT																	
20	1112.000							222400.00									
Prepaid 222400.00						Other Charges MISC:1112.00, AWB:150.00, PCA:250.00, CTG:1112.00, SCR:2224.00											
Valuation Charge																	
Tax																	
Total other Charges Due Agent 1512.00						Shipper certifies that the particulars on the face herof arre 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 Regulations											
Total other Charges Due Carrier 3336.00						MAGNUM CARGO PVT. LTD. ----- Signature of Shipper or his Agent											
Total prepaid 227248.00						Total collect											
Currency Conversion Rates						cc charges in Dest.Currency						Executed on 09 Nov 2018 at MUMBAI AS AGENT FOR CARRIER Saudi Arabian Airlines					
For Carrier's use only at Destination						Charges at Destination						Total collect Charges AKPMUM058 065-3009 9845					