

125 DEL 8473-7203

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Shipper's Name and Address <b>GKB RX LENS PVT. LTD., A-15 INFOCITY, SECTOR-34, GURUGRAM- 122001, HARYANA, INDIA</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>BRITISH AIRWAYS</b>	
Consignee's Name and Address <b>JD FREIGHT LTD. UNIT 2 TRADE CITY SUNBURY BROOKLANDS CLOSE, SUNBURY ON THAMES MIDDLESEX TW16 7FD, UK, TEL: 01784 439275 MOB: 07764 960636</b>		Consignee's Account Number		It is agreed that the goods declared 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 HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>ASHTBUHJ OCEAN MOVERS PVT.LTD. NEW DELHI</b>		Accounting Information <b>GSTIN. 07AADCA4122D1ZC</b> <b>X-PRESS X-PRESS X-PRESS</b>		<b>FREIGHT PREPAID</b>	
Agent's IATA Code <b>14-3-4068</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>NEW DELHI,INDIA</b>		Reference Number		Optional Shipping Information	
To <b>LON</b>	By First Carrier <b>BA</b>	Routing and Destination to by to by	Currency <b>INR</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>GBP 12265.60</b>
Airport of Destination <b>LONDON</b>		Requested Flight/Date		Amount of Insurance <b>NIL</b>	
Handling Information <b>NOTIFY:WHOLESALE LENS CORPORATION LTD,73/77 GLOUCESTER ROAD,CROYDON, SURREY CR0 2DL,UNITED KINGDOM,ATTN:MR.PHILIP. PH:00442086832902. VAT NO:906538907. (PLS INFM CNEE IMMD ON ARRVL)</b>					
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
<b>3</b>	<b>35.0</b>	<b>K</b>	<b>35.0</b>	<b>290.00</b>	<b>10150.00</b>
Volume Weight: 24.52 Kgs (Cms)44x44x32/1,44x44x22/2,CBM : 0.15,					<b>SAID TO CONTAIN OPHTHALMIC LENSES HS CODE : 9001 5000</b>
<b>3</b>	<b>35.00</b>				<b>10150.00</b>
Prepaid <b>10150.00</b>		Weight Charge <b>10150.00</b>		Other Charges <b>AWB:150,PCA:125,HC:348,OSC:100</b>	
Valuation Charge		Tax		<b>CGC:100</b>	
Total Other Charges Due Agent <b>723.00</b>		Total Other Charges Due Carrier <b>450.00</b>		<b>XRY:200,AWC:150</b>	
Total Prepaid <b>11323.00</b>		Total Collect		I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods. I hereby certify that the contents of this consignment are fully and accurately describe above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national government regulations.	
Currency Conversion Rates		CC Charges in Dest. Currency		<b>ASHTBUHJ OCEAN MOVERS PVT.LTD.</b>	
For Carrier's Use only at Destination		Charges at Destination		Signature of Shipper or his Agent	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
Total Collected Charges					

ORIGINAL 3 (FOR SHIPPER)

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