607 BOM 82623671			607-82623671
Shipper's Name and Address KHOSLA ENGINEERING INDUS A/8, MIDC INDUSTRIAL AREA HINGNA ROAD,NAGPUR - 4400 MAHARASHTRA, INDIA		Air Waybill	ETIHAD AIRWAYS
Consignee's Name and Address EL LOTUS NATIONAL FOR PAF PIECE NO. 7051 2/7 INDUSTRIA 3/EG/SADAT CITY EGYPT CTC PERSON: MOHAMED FAR TEL NO: +201021064465	\L ZONE		
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI		Accounting Information FREIGHT PREPAID AD/AE/FFWD/02216/ AD/AE/CCL/02559/18	
Agent's IATA Code 14-3-0288 Airport of Departure (Addr. of First Carrier) a MUMBAI	Account No. and Requested Routing		
To By First Carrier CAI ETIHAD AIRWAYS Airport of Destination CAIRO	To By To Flight/Date Flight	INR PP X X	Declared Value for Carrier NVD Declared Value for Customs NCV
Handling Information PLEASE INFORM CONSIGNEE MARKS: 1 -5 (TOTAL 05 WOOD	EN BOX ONLY)		
These Commodities Licensed by USA for ult No of Pieces RCP Weight Rate Class Commoc Item No.	Chargeable Rate	Total	Diversion contrary to USA law prohibited Nature and Quantity of Goods
5 194.8dK Q INVOICE NO.: 100/2018-19 D7 SB NO:	195.00	 	47.00 BOTTOM KNIFE DIM(CMS): 45X37X36 (5)

INVOICE NO. : 100/2018 SB NO: 5 194.80	3-19 DT. 03-JAN-2019			17,447.00	DIM(Cf	MS): 45X37X36 (5)		
Prepaid Weight	Charge Collect	Other Charges	201	00.4144			400.00	
17,447.00		AMS: FSC:		.00 AWA : .00 HANDL :		50.00 C.G.C : 04.00 LABEL :	133.00 25.00	
Valuatio	on Charge I	MCC:		.00 PCA :	,	50.00 PUC :	195.00	
Ta	ax	XRC:	390	.00				
Total Other Cha	rges Due Agent							
1,850.00		<u> </u>						
Total Other Charges Due Carrier		AUTHORISED SIGNATORY						
10,273.00		KHOSLA ENGINEERING INDUSTRIES.						
		TULSIDAS KHIMJI F	۱.۱۷۲	LID.				
		Signature of Shipper or his Agent						
Total Prepaid	Total Collect							
29,570.00								
Currency Conversion Rates		14-JAN-2019 MUMBAI		TULSIDAS KHIMJI PVT LT		PVTTTD		
		Executed on (Dat	e)	at (P	ace)	Signature of Issuing Carrie		
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges 607-82623671						