

Shipper's Name and Address SIDDHO MAL PAPER CONVERSION CO. PVT. LTD. 20, LONI ROAD, MOHAN NAGAR, GHAZIABAD 201007, U.P. INDIA GSTIN: 09AAJCS1600A1ZX		Shipper's Account Number		Not Negotiable Air Waybill Issued by ETIHAD AIRWAYS	
Consignee's Name and Address STANDARD CHARTERED BANK NIGERIA LIMITED 142, AHMADU BELLO WAY, VICTORIA ISLAND LAGOS NIGERIA		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 ASHTBUHJ OCEAN MOVERS PVT.LTD. NEW DELHI		Accounting Information GSTIN. 07AADCA4122D1ZC		FREIGHT PREPAID	
Agent's IATA Code 14-3-4068		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing NEW DELHI, INDIA		Reference Number		Optional Shipping Information	
To AUH	By First Carrier EY	Routing and Destination AUH EY LOS EY	Currency INR	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination LAGOS		Requested Flight/Date EY-211 27.12.18 EY-673 28.12.18		Amount of Insurance NIL	
Handling Information NOTIFY: RECKITT BENCKISER NIGERIA LTD. 12, MONTGOMERY ROAD, YABA, LAGOS NIGERIA, CONTACT NO: +234 708 180 0367					
SCI					
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total
87	1931.0 K		1931.0	123.00	237513.00
DIM IN CMS:-42*42*38/31, 42*42*25/50, 44*44*23/06,VOL WT:- 758.36 KGS, CBM:- 4.57,Form M NUMBER MF20180119935AND BA NUMBER BA 068 2018 0007077L/C NO: 512010320780-G, Dated: 21/12/2018					
87	1931.00				237513.00
Prepaid		Weight Charge		Collect	
237513.00		Valuation Charge			
Tax					
Total Other Charges Due Agent		2554.00			
Total Other Charges Due Carrier		115993.00			
Total Prepaid		356060.00			
Currency Conversion Rates		CC Charges in Dest. Currency		26-DEC-2018 NEW DELHI	
For Carrier's Use only at Destination		Charges at Destination		Total Collected Charges	
Other Charges AWB:150,PCA:125,DOC:348,OSC:1931 CGC:133 MYC:110067,XRY:3862,AWC:1931 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. C.P.WORLD LINES PVT. LTD. Signature of Shipper or his Agent					
Executed on (date) at (place) Signature of Issuing Carrier or its Agent 26-DEC-2018 NEW DELHI					