

Shipper's Name and Address ADDISON INSTRUMENTATION. 126, Ashok Ind. Premises LBS Marg, Bhandup, Mumbai 400 078. INDIA.					Air Waybill 065-3013 4790 SAUDIA ARABIAN AIRLINES							
Consignee's Name and Address EASTWAY TRADING CC P.O.BOX 5552 ,9 COUCAL STREET Mackenzie Park, Benoni South, TEL.: 834423945												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5464					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div>							
Agents IATA Code <div style="text-align: center;">14-3-5730</div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI AIRPORT</div>												
to JNB	By First Carrier	Routing and Destination SV	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination <div style="text-align: center;">JOHANNESBURG</div>		SV 773 16/01/2019	Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS 1/7 TO 7/7 & NOS.												
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)					
7	177.000	K/Q		177.0	150.00	26550.00	STAINLESS STEEL COUPLINGS / ELBOWS & TEES DIMNS.: In Cms 7=38x35x35					
INV S/B	NO:09-AD-18 NO:1326657/15		14.01.2019 15.01.2019									
7	177.000					26550.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
26550.00												
Valuation Charge												
Tax						MIS: 177.00 CTG: 177.00 XDC.: 354.00 CGC: 100.00						
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.						
425.00						CHANNEL FREIGHT SERVICES INDIA PVT.LTD.						
Total other Charges Due Carrier						Signature of Shipper or his Agent						
808.00												
Total Prepaid		Total Collect		As Agents fo: <div style="display: flex; justify-content: space-between;"> 15-Jan-2019 MUMBAI SAUDIA ARABIAN AIRLINE </div>								
27783.00												
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								