

Shipper's Name and Address QUALIANCE INTERNATIONAL PVT.LTD DOOR NO.5/491-R,LAKSHMI NAGAR, VENGAMEDU,ANGERIPALAYAM ROAD, CHETTIPALAYAM VILLAGE,TIRUPPUR 641603 TAMILNADU,INDIA					<b>Air Waybill                      724-0090 1563</b>  <b>CROSS AIR</b>							
Consignee's Name and Address KANTON ZURICH SICHERHEITSDIREKTION., AMT FUR MILITAR UND ZIVILSCHUTZ., ZEUGHAS/RETABLIERUNGSSTELLE LBA., UETLIBERGSTR.113 8045 ZURICH,SWITZERLAND.												
Issuing Carrier's Agent Name and City <b>AROSCAN CARGO TRADE PVT.LTD.</b> <b>BOM</b>					Accounting Information  <b>FREIGHT PREPAID</b> NOTIFY :-CONTACT PERSON : MRS.IRIS WIPFLI CARGOBAY AG.,P.O.BOX 121 CH-8058, ZURICH-AIRPORT TEL NO: +41 43 816 7313 FAX NO.+41 43 816 7314							
Agents IATA Code <b>14-3-3839</b>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI</b>												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage	Declared Value For Customs
ZRH		LX					INR	PP	X	X	NVD	NCV
Airport of Destination <b>ZURICH</b>		LX-155	Flight/Date 15/02/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS: AMZ,JACKET,COLOUR: SIZE,QTY,: CTN.NOS.7104 TO 7140,7204 TO 7244,7301 TO 7321 & 7466 TO 7468,7486 TO 7488 TTL.CTNS.105 QUALIANCE-2019 NOS. (105) ONE HUNDRED FIVE CARTONS ONLY. // DOCUMENTS ATTACHED //												
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)					
105	1801.340	K/Q		1801.5	90.00	162135.00	100 % POLYESTER P/L WOVEN MENS JACKET          DIMNS.: In Cms 6=51x44x40,99=48x42x40					
S.B. No. :  Inv. No. : QIPL/13061/2018-19 DT:09.02.2019 : QIPL/13062/2018-19 DT:09.02.2019												
105	1801.340					162135.00						
Prepaid		Weight Charge		Collect		AWB: 150.00(S) PCA: 250.00(S)						
162135.00												
Valuation Charge												
Tax						CTG: 1801.00 MCC: 1802.00 MRC: 115296.00 X-RAY: 5405.00 CGC: 150.00						
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.						
400.00						<b>MILLENNIUM FREIGHT FORWARDERS PRIVATE LIMITED.</b>  Signature of Shipper or his Agent						
Total other Charges Due Carrier												
124454.00												
Total Prepaid		Total Collect		As Agents fo:								
286989.00												
Currency Conversion Rate		cc charges in Dest Currency		13-Feb-2019                      BOM                      CROSS AIR								
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								