

Shipper's Name and Address BEAUTY FAIR EXPORT BAZAR STREET, CHIKHLI, PIN 396 521 DIST. NAVSARI (GUJ) INDIA.					Air Waybill 589-7338 1125 JET AIRWAYS							
Consignee's Name and Address JACKS RETAIL 401-403 QUEENS ROAD P.O.BOX NO. 259 NADI FIJI (ISLAND) TEL.NO.:6796700744												
Issuing Carrier's Agent Name and City EASTERN CARGO CARRIERS (I) PVT.LTD MUMBAI/67539999					Accounting Information FREIGHT PREPAID/E.C.C.(O.C) INV.NO.:56 DT:07.01.2019 GST " 27AAACE1520E1ZB'							
Agents IATA Code 14-3-4767		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to NAN	By First Carrier	Routing and Destination 9W	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination NADI		9W-076	Flight/Date 16/01/2019		FJ-392	Amount of Insurance XXX						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS:MSL TOTAL (70) CARTONS ONLY & NADI NOS. CTN.NO.: 01 to 70.												
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)					
70	1955.000	K/Q		1955.0	232.00	453560.00	SAID TO CONTAIN : R.M GARMENTS,SAREES IMMITATION JEWELLERY & FOOTWEAR SB:1312776/14.01.2019 DIMNS.: In Cms 3=72x38x41,51=60x60x40, 5=61x55x54,5=52x50x37, 3=90x54x46,3=39x38x34					
70	1955.000					453560.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 GMAXIT: 285.00 BAR: 140.00 PUC: 9500.00 AAI: 1890.00						
453560.00												
Valuation Charge												
Tax						MCC: 1955.00 CTG: 2248.00 XRAYCH: 4888.00 MISC: 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. OCEAN STAR CARGO Signature of Shipper or his Agent						
12215.00												
Total other Charges Due Carrier												
9191.00												
Total Prepaid		Total Collect		As Agents for: 15-Jan-2019 BOM JET AIRWAYS								
474966.00												
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								