

Shipper's Name and Address ASITAH OVERSEAS PVT LTD G-13, BHARAT MAHAL, 86, NETAJI SUBASH RD, MARINE DRIVE, MUMBAI-400 002. INDIA.					Air Waybill 239-2172 5933 AIR MAURITIUS							
Consignee's Name and Address M/s. Rosewood Boutique P.O.Box - 23251, Umkomass, Durban, South Africa Tel:- 031 368 3924												
Issuing Carrier's Agent Name and City EASTERN CARGO CARRIERS (I) PVT.LTD MUMBAI/67539999					Accounting Information FREIGHT PREPAID/E.C.C.(O.C) GST " 27AAACE1520E1ZB'							
Agents IATA Code 14-3-4767		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to DUR	By First Carrier	Routing and Destination MK	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 DURBAN		MK-749	Flight/Date MK-845		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS: S H TOTAL (22) CARTONS ONLY. & SA NOS 1 TO 22												
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)					
22	645.000	K/Q		645.0	176.00	113520.00	SAID TO CONTAIN : R.M.GARMENTS, TEXTILES & MUSICAL INSTRUMENTS SB:1210352/09.01.2019 DIMNS.: In Cms 3=56x35x36, 5=67x42x53, 3=61x41x37, 3=61x40x45, 2=61x60x45, 3=63x41x40, 1=72x52x40, 2=59x54x47					
22	645.000					113520.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 BAR: 25.00 AGY: 250.00 DOCS: 600.00 TRA: 300.00						
113520.00												
Valuation Charge												
Tax						MCC: 645.00 CTG: 645.00 XRAYCH: 1935.00						
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. SANJIV RATHI Signature of Shipper or his Agent						
1575.00												
Total other Charges Due Carrier												
3225.00												
Total Prepaid		Total Collect		As Agents for: 10-Jan-2019 BOM AIR MAURITIUS Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
118320.00												
Currency Conversion Rate		cc charges in Dest Currency										
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								