

125	DEL	84748683	125-84748683														
Shipper's Name and Address THOMAS COOK INDIA LTD. K-40, SHER SINGH BLDG 1ST FLOOR, CONNAUGHT CIRCUS, NEW DELHI-110001,INDIA.				Shipper's Account Number				Air Waybill BRITISH AIRWAYS									
Consignee's Name and Address BANK OF AMERICA C/O BRINK'S UNIT 7, RADIUS PARK, FAGGS ROAD FELTHAM, MIDDLESEX GB, TW14 0NG TEL : 0044 208 750 2073 / 2076				Consignee's Account number													
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. NEW DELHI								Accounting Information "FREIGHT PREPAID" DE/AE/FFWD/AD/00294/18-19 DE/AE/CCL/00327/18-19									
Agent's IATA Code 14-3-0288				Account No.													
Airport of Departure (Addr. of First Carrier) and Requested Routing DELHI																	
To	By First Carrier			To	By	To	By	Currency	CHGS Code	PPD	WT/VAL	COLL	Other	PPD	COLL	Declared Value for Carrier	Declared Value for Customs
LON	BRITISH AIRWAYS							INR	PP	X			X			NVD	34873269.57
Airport of Destination LONDON				Flight/Date BA-142 29-JAN-2019		Flight/Date		Amount of Insurance XXX									
Handling Information																	

These Commodities Licensed by USA for ultimate destination										Diversion contrary to USA law prohibited									
No of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods										
2	28.80	K	N		29.00	580.00		16,820.00	FOREIGN CURRENCY NOTES VALUABLE CARGO INV. NO.AF-5526 DT.28.01.2019 BEARING SEAL NO.003380 & 003381 DIM(CMS): 42X34X22 (2) VOL.WT.10.00KGS										
2	28.80							16,820.00											
Prepaid					Weight Charge		Collect		Other Charges										
16,820.00									AWA : 150.00 C.G.C : 100.00 MCC : 150.00 PCA : 250.00 PUA : 100.00 XRC : 200.00										
Valuation Charge																			
Tax																			
Total Other Charges Due Agent					500.00				AUTHORISED SIGNATORY THOMAS COOK INDIA LTD. TULSIDAS KHIMJI PVT. LTD. Signature of Shipper or his Agent										
Total Other Charges Due Carrier					450.00														
Total Prepaid					17,770.00		Total Collect												
Currency Conversion Rates					CC Charges in Dest. Currency		28-JAN-2019		DELHI		TULSIDAS KHIMJI PVT. LTD.								
For Carrier's Use only at Destination					Charges at Destination		Total Collect Charges		Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent						
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