

Shipper's Name and Address THOMAS COOK INDIA LTD. THOMAS COOK BLDG, DR.D.N. ROAD, FORT MUMBAI MUMBAI - 400001, MAHARASHTRA, 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, UNITED KINGDOM ATTN. MR. MARTIN ETHERIDGE /KAREN LEWISS		Consignee's Account number			
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI		Accounting Information FREIGHT PREPAID AD/AE/FFWD/02272/18-19 AD/AE/CCL/02638/18-19			
Agent's IATA Code 14-3-0288		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI					
To LON	By First Carrier BRITISH AIRWAYS	To	By	To	By
Currency INR	CHGS Code PP	WT/VOL X	Other COLL	Declared Value for Carrier NVD	Declared Value for Customs 264487512.65
Airport of Destination LONDON		Flight/Date BA-138 19-JAN-2019		Amount of Insurance XXX	

Handling Information

PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO
MARKS: AS ADDRESS C/NO 1 TO 8 (TOTAL 08 PKGS ONLY) "VALUABLE CARGO "
"SECURITY HANDLING REQUIRED THROUGHOUT

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
8	150.00	K	N	150.00	580.00	87,000.00	VARIOUS MISCELLANEOUS FOREIGN CURRENCY DIM(CMS): 42X34X22 (8)
GENERAL PERMISSION GRANTED BY RBI AND GR PROCEDURE IS EXEMPTED TO AUTHORISED DEALERS AND PERMITTED UNDER SECTION IN ITEM NO.FEMA 6/RB-2000							
INVOICE NO. : 8/JAN DT. 17-JAN-2019 SB NO.: 1389431 DT. 18-JAN-2019							
8	150.00					87,000.00	

Prepaid 87,000.00	Weight Charge	Collect	Other Charges
	Valuation Charge		AMS : 700.00 AWA : 150.00 C.G.C : 100.00
	Tax		LABEL : 25.00 MCC : 150.00 PCA : 250.00
			PUC : 150.00 SERV : 77.00 THA : 340.00
			XRC : 375.00
Total Other Charges Due Agent 1,542.00			
Total Other Charges Due Carrier 775.00			AUTHORISED SIGNATORY THOMAS COOK INDIA LTD. TULSIDAS KHIMJI PVT. LTD.
			Signature of Shipper or his Agent
Total Prepaid 89,317.00	Total Collect		
Currency Conversion Rates	CC Charges in Dest. Currency	18-JAN-2019	MUMBAI
		Executed on (Date)	at (Place)
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	TULSIDAS KHIMJI PVT LTD Signature of Issuing Carrier or its Agent
			125-85043416