121 222 0000 0000									
Shipper's Name and Address Shipper's Account Nun			Not Negotiable Air Waybill						
GKB RX LENS PVT. LTD.,			Issued by						
Á-15 INFOCITY, SECTOR-34, GURUGRAM- 122001, HARYANA, INDIA				SWISS WORLD CARGO					
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Consignee's Name and Address	mber	It is agreed that the goods declared herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON							
TIBBETT+BRITTEN UNIQUE AG				THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN					
FRACHT WEST CH-8058 ZURICH AIRPOF	HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. TO SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION					DEEMS APPROPRIATE. THE			
TEL: +41 44 804 20 00				LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.					
Issuing Carrier's Agent Name and City				Accounting Information FREIGHT PREPAID					
ASHTBHUJ OCEAN MOVERS PVT.LTD.				GSTIN. 07AADCA4122D1ZC					
NEW DELHI				X-PRESS X-PRESS X-PRESS					
Agent's IATA Code Account No.				EAP					
14-3-4068									
Airport of Departure (Addr. of First Carrier) and Requested Routin			Referrence Number Optional Shipping I				otional Shipping Informatio	n_/	
NEW DELHI,INDIA To By First Carrier Routing and Destination to by			to by Currency CHGS WT/VAL Other Declared Value 1			Declared Value for Carriage	Declared Value for Customs		
ZRH LX	osunadon 10	by	LO Dy	INR	PPD COLL P		NVD	EUR 4940.28	
Airport of Destination	Requ	uested Flig	ht/Date	Amountn of	Insurance	INSURA	NCE - If carrier offers insu	rance, and such insurance is tions thereof, indicate amount to	
ZURICH				NI	L		ed in figures in box marked "An		
Handling Information NOTIFY: REIZE OPTIK AG, INDUSTRIESTRASSE 17, CH-4632 TRIMBACH,									
SWITZERLAND, PH: +41 62 289 41 11 (ATTN: MS. SUSANNE ETTER) (PLS INFM CNEE IMMD ON ARRVL ONE POUCH OF DOCS ATTD.) SCI									
					301				
	Commodity Weight		Rate Char	ge Total		Nature and Quantity of Goods incl. Dimensions or Volume)			
1 10.0 K M	Item No.			<u> </u>			 		
1 10.0 K M 10.			MINIMU	, IVI	5000.00		SAID TO CONTAIN OPHTHALMIC LENSES		
							HS CODE : 9001 5000		
Volume Weight: 7.10 Kgs (Cms)44x44x22/			CBM: 0.04,	, []			INV NO:EGRX09134/18-19		
							INV DT: 15.01.20		
							-		
1 10.00					500	00.00			
Prepaid Weight Charge Collect Other Charges									
5000.00 AWB:150,PCA:125,HC:348,OSC:100									
Valuation Charg	CGC:150								
Tax			MRC:680;FEC:300,AWC:150						
Tatal Other Charges Day Asset								inaufan an an an an an an an an	
Total Other Charges D 723.00	I hereby certify that the particulers on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods. I hereby certify that the contents of this consignment are fully and accurately describe above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national government								
Total Other Charges Due Carrier									
1280.00 regulations.									
				ASHTBI	HUJ O	CEAN	MOVERS PV	Г.LTD.	
Total Prepaid Total Collect			Signature of Shipper or his Agent						
7003.00									
Currency Conversion Rates CC Charges in Dest. Currency		Currency	15-JAN-2019 N		EW DELHI				
	harges at Destina		Executed on (date			at (olace) Signature o	f Issuing Carrier or its Agent	
For Carrier's Use only at Destination	marges at Destina	ation	Total Collected	J Onarges				724-0086-5395	