

REPRINT

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Shipper's Name and Address M/S. SAHIBA LTD BASEMENT FLOOR, KRISHNA TEXTILE MARKET, RING ROAD, SURAT-395002 (GUJARAT) INDIA. TEL: +91-0261-2322809/ 2337926, FX 0261-2337925 SURAT		Shipper's Account Number		Not Negotiable Air Waybill Issued by EMIRATES P.O. BOX 686 UNITED ARAB EMIRATES	
Consignee's Name and Address AZAMA IMPORT AND EXPORT SHOP NO 717, LIBIYA MARKET KHARTOUM, SUDAN TEL: 249912316440		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF 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 HTL LOGISTICS INDIA PVT LIMITED BOMBAY, INDIA		Accounting Information FREIGHT PREPAID			
Agent's IATA Code 14-3 3564		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI / INDIA		Reference Number CHTLIN900161644		Optional Shipping Information	
To DXB	By First Carrier EK	Routing and Destination KRT	to EK	by to by	Declared Value for Carriage NVD
Airport of Destination KHARTOUM		Requested Flight/Date EK507/10 EK733/11		Currency INR	Declared Value for Customs NCV
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO. SHIPPING MARKS: SL/738/2018-19 / TOTAL 26 PACKAGES ONLY.		Amount of insurance XXX INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".			
No. of Pieces RCP 26		Gross Weight 1512.60 K	kg lb	Rate Class Q	Commodity Item No.
Chargeable Weight 1513.0		Rate 132.00		Total 199716.00	
Nature and Quantity of Goods (incl. Dimensions or Volume) TEXTILE PIECE GOODS INV.NO:000738 DT:07.01.2019 SB.NO:1181493 DT:08.01.2019 DIMS IN CMS: 100 X 41 X 59=14 100 X 44 X 59=06 100 X 38 X 46=04 100 X 41 X 59=01 100 X 41 X 46=01 VOL.WT:1013.00 KGS.					
Prepaid 199716.00		Weight Charge		Collect	
Valuation Charge		Other Charges AWA 150.00 PKA 250.00 MYC 16114.00 XBC 6052.00 KAC 1816.00 MCC 1513.00			
Tax					
Total Other Charges Due Agent 400.00		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 Regulations.			
Total Other Charges Due Carrier 25495.00		HTL LOGISTICS INDIA PVT LIMITED			
Total Prepaid 225611.00		Signature of Shipper or his Agent			
Currency Conversion Rates		CC. Charges in Dest. Currency		09-Jan-19 MUMBAI / INDIA KESHAV	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
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