

Shipper's Name and Address COLOURTEX INDUSTRIES PRIVATE LIMITED SURVEY NO.91, PAIKEE OF BHESTAN, UDHNA NAVSARI ROAD, BHESTAN,SURAT-395023 (INDIA)					Air Waybill 724-0090 8014 SWISS INTERNATIONAL AIRLINES							
Consignee's Name and Address IDEA EL SALVADOR S.A. DE C.V. ZONA FRANCA AMERICAN PARK, KM 36 1/2 CIUDAD ARCE, LA LIBERTAD, EL SALVADOR ATTN:CARLOS FRANCISCO MIRANDA TEL:503-2347-8700												
Issuing Carrier's Agent Name and City LINKS FORWARDERS PVT. LTD. MUMBAI/67379999 Job No.:MUMBAI/111245					Accounting Information FREIGHT PREPAID							
Agents IATA Code 14-3-3714		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage	Declared Value For Customs
SAL		LX					INR	PP	PP X	COLL	NVD	NCV
Airport of Destination SAN SALVADOR INT'L A			LX:		Flight/Date		Amount of Insurance XXX					
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS.PO# 3936, PRODUCT NAME, EL SALVADOR INT'L AIRPORT, MADE IN INDIA, PRODUCTION DATE, EXPIRY DATE: 24 MONTHS, LOT NO., NOS. :NON HAZARDOUS CERTIFICATE ATTACHED:												
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)					
2	792.000	K/Q		792.0	250.00	198000.00	SYNTHETIC ORGANIC DYES, H.S. CODE:320411 ----- 700 KGS CORALENE BRILL. RED HP-BFS GRAINS "NOT RESTRICTED" DIMNS.: In Cms 1=114x114x142,1=74x74x107					
2	792.000					198000.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 CCC.: 900.00						
198000.00												
Valuation Charge												
Tax						MCC: 792.00 CTG: 792.00 MRC: 50688.00 MBC: 2376.00						
CGC: 150.00												
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.						
1300.00												
Total other Charges Due Carrier						COLOURTEX INDUSTRIES PRIVATE LIMITED						
54798.00						Signature of Shipper or his Agent						
Total Prepaid		Total Collect				As Agents fo:						
254098.00						12-Feb-2019 MUMBAI SWISS INTERNATIONAL AIRLINE						
Currency Conversion Rate		cc charges in Dest Currency				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent						
For Carrier Use Only at Destination		Charges at Destination				Total Collect Charges						