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|--|------------------|---|----------------------------------|--|---------------------|--|--|
| Shipper's Name and Address ALPHA PACKAGING PVT LTD BUILDING NO B PLOT NO 336/A & B GIDC PARDI INDUSTRIAL AREA PARDI DIST VALSAD 396 125 GUJARAT INDIA | | Shipper's Account Number | | Not negotiable Air Waybill Issued by + | | QATAR AIRWAYS. | |
| Consignee's Name and Address AROVA PLASTICS PLC PO BOX 1070 DIKEM CITY OROMIA REGION ETHIOPIA HOUSE NO NEW TEL:0911206892 EMAIL:NILAKSH_AGARWAL@HOTMAIL.COM TIN:0046704014 K/A.SAGAR PATIL T:+251930516789 | | Consignee's Account Number | | Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. | | | |
| Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI Job No. : AF/MUM/4836/18-19 | | Accounting Information | | FREIGHT PREPAID | | | |
| Agent's IATA Code 14-3-4645 | | Account No. | | | | | |
| Airport of Departure (Addr. Of first Carrier) and requested Routing MUMBAI | | Reference Number | | Optional Shipping Information | | | |
| To | By first Carrier | Routing and Destination | to | by | to | by | |
| ADD | QR | | | | | | |
| Airport of Destination ADDIS ABABA | | Flight/Date | OR 8603 | OR 1427 | Amount of Insurance | | |
| | | | 17/01/19 | 19/01/19 | xxx | | |
| Handling Information MARKS : AS ADDRESS & NOS. | | Insurance : If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in the marked amount of insurance. | | | | | |
| PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO | | SCI | | | | | |
| (For USA only) These commodities licensed by U.S. for ultimate destination..... Diversion contrary to U.S. law is prohibited. | | | | | | | |
| No. of Pieces RCP | Gross Weight | Kg. lb | Rate Class Commodity item No. | Chargeable Weight | Rate Charge | Total | Nature and Qty. of Goods (Incl. Dimensions or Volume) |
| 3 | 1970.000 | | K/Q | 1970.0 | 195.00 | 384150.00 | INJECTION MOULD UNIT (3 PACKAGES) 28MM 1810 19.3 GMS 32 CAVITY COMPLETE HOT RUNNER MOULD WITH TEMPERATURE CONTROLLER HS CODE 84807100 |
| INV NO : 1 DT:09.01.2019 S.B.no.1305441 DT.14.01.19. | | | | | | | |
| 3 | 1970.000 | | | | | 384150.00 | DIMMS.: In Cms 1=135x73x76,1=93x58x132,1=128x58x66 |
| Prepaid | | Weight Charge | | Collect | | Other Charges | |
| 384150.00 | | | | | | AWB: 150.00 PCA: 125.00 FNS/AM: 495.00 | |
| Valuation Charge | | | | | | MCC: 2463.00 CTG: 1970.00 TXC: 7388.00 CCC: 165.00 | |
| Tax | | | | | | | |
| 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 conditions for carriage by air according to the applicable Dangerous Goods Regulations. | |
| 770.00 | | | | | | TRANS VERTICALS LOGISTICS | |
| Total other Charges Due Carrier | | | | | | Signature of Shipper or his Agent | |
| 11986.00 | | | | | | As Agents for Carrier QATAR AIRWAYS. | |
| Total Prepaid | | Total Collect | | | | 14-Jan-2019 MUMBAI SDP | |
| 396906.00 | | | | | | Executed on (Date) at (Place) Signature of issuing Carriage or its Agent | |
| Currency Conversion Rates | | CC Charges in Dest Currency | | | | | |
| For breakbulk Agent's use at Destination | | Charges at Destination | | Total Collect Charges | | | |