

Shipper's Name and Address DOEHLER INDIA PRIVATE LTD PLOT NO 3 SURVEY NO 285 RATION INDL PARK HINJEWADI TAL MULSHI PUNE - 411057, MAHARASHTRA, INDIA		Shipper's Account Number		Air Waybill				EMIRATES			
Consignee's Name and Address TO ORDER OF DEUTSCHE BANK AG LAHORE BRANCH AVARI LAHORE 87 SHAHRAH-E-QAUID-E-AZAM LAHORE 54000 PAKISTAN		Consignee's Account number									
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI				Accounting Information FREIGHT PREPAID AD/AE/FFWD/PQ/02169/18-19 AD/AE/CCL/PQ/02513/18-19							
Agent's IATA Code 14-3-0288		Account No.									
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI											
To	By First Carrier	To	By	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carrier	Declared Value for Customs
ISB	EMIRATES					INR	PP	PPD	COLL	NVD	NCV
Airport of Destination		Flight/Date		Flight/Date		Amount of Insurance					
ISLAMABAD		EK				XXX					

Handling Information

PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO
MARKS: EG1800265 01/03 TO 03/03 (36 C/B)
"SHIPPER'S NON DANGEROUS CARGO CERTIFICATE ATTACHED"

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	Total	Nature and Quantity of Goods
3	907.50	K	Q		907.50	121.00	1,09,808.00	9.03077.046 FLAVOUR GAUVA F11970-FLAVOUR 720KGS DIM(CMS): 120X90X110 (3)
INVOICE NO. : EG1800265 DT. 03-JAN-2019								
NOTIFY: PEPSI COLA INTERNATIONAL (PVT) LTD PLOT 57/58 HATTAR INDUSTRIAL ESTATE PHASE IV KHYBER PAKHTONKHWA PAKISTAN-22610 TEL: 0995-617091 FAX: 0995-617094 VAT REG. NO. 05-07-2106001-55 VENDOR NO: 1800001281								
3	907.50						1,09,808.00	

Prepaid	Weight Charge	Collect	Other Charges					
1,09,808.00			AWA :	150.00	FSC :	7,759.00	LABEL :	25.00
Valuation Charge			MCC :	908.00	PCA :	250.00	PUC :	1,089.00
			XRC :	3,630.00				
Tax								
Total Other Charges Due Agent			AUTHORISED SIGNATORY DOEHLER INDIA PRIVATE LTD TULSIDAS KHIMJI PVT. LTD. Signature of Shipper or his Agent					
425.00								
Total Other Charges Due Carrier								
13,386.00								
Total Prepaid	Total Collect		05-JAN-2019 Executed on (Date)					
1,23,619.00								
Currency Conversion Rates	CC Charges in Dest. Currency		TULSIDAS KHIMJI PVT LTD Signature of Issuing Carrier or its Agent					
For Carrier's Use only at Destination	Charges at Destination		Total Collect Charges		176-99868075			