Shipper's Name and Address GKB RX LENS PVT. LTD., A-15 INFOCITY, SECTOR-34, GURUGRAM- 122001, HARYANA, INDIA		ber	Not Negotiable Air Waybill Issued by BRITISH AIRWAYS				
, .			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
Insignee's Name and Address Consignee's Account Number			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				
MAPCARGO INTERNATIONAL LIMITED UNIT 1A WESTGATE ONE			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				
STAINES ROAD, BEDFONT,			INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF				
MIDDLESEX, TŴ14 8RS, UK			LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.				
TEL+44(0) 1753 255255, AGENT CODE: DCI 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.							
14-3-4068							
l ' ' '	Departure (Addr. of First Carrier) and Requested Routing		Referrence Number Optional Shipping Information				
NEW DELHI, INDIA To By First Carrier Routing and Destination/ to by to b		to L	Currency CHGS WT/VAL Other Declared Value for Carriage Declared Value for Custor				
To By First CarrierRouting and De	stination to by	to by	Currency CHGS	PPD COLL PPD COL		EUR 6390.72	
Airport of Destination	Requested Flig	ght/Date	Amountn of I	nsurance INSUI	RANCE - If carrier offers insur	ance, and such insurance is	
LONDON			NII	be ins	sted in accordance with the condit sured in figures in box marked "Am		
Handling Information NOTIFY: SIGNET ARMORLITE EUROPE LTD. 1-7 APOLLO, OLYMPUS PARK							
BUSINESS CENTRE, QUEDGELEY, GLOUCESTER, GL2 4NF, UK,							
ENVLP CNTG DOCS ATTD.)					SCI		
No.of Gross Rate Class	Chargeable	Rate		Total		Quantity of Goods	
RCP Weight Itel	m No. The Weight	Chai	<u> </u>			sions or Volume)	
2 15.0 K M 15.0 MIN		MINIMU			0 SAID TO CONTA OPHTHALMIC LI		
					674 PCS	,,,,	
DIM IN CMS:44*44*22/01,40*30*32/01,VOL WT: 13.49 K			GS, CBM:	0.08,***DO	INV NO FORVOS	400/49 40	
NOT BI SHIPMENT***						INV NO:EGRX09400/18-19 INV DT: 22.01.2019	
2 15.00				4500.0			
	Collect	Other Charges		+500.0			
Prepaid Weight Charge Collect Other Charges 4500.00 AWB:150,PCA:125,HC:348,OSC:100							
Valuation Charge	-, -	,	,				
^~		CCC:400 EEC:200 AWC:450					
Tax Co		CGC:100,FEC:200,AWC:150					
Total Other Charges Du	e Agent	I hereby certify th	nat the particu	lers on the face	hereof are correct and that	insofar as any part of the	
723.00 cc		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					
Total Other Charges Due Carrier labeled,and in			proper condition for carriage by air according to applicable national government				
450.00							
		ASHTBHUJ OCEAN MOVERS PVT.LTD. Signature of Shipper or his Agent					
Total Prepaid	Total Collect			Signature of S	ompper or his Agent		
5673.00		00 1411 55:	•		DEL III		
Currency Conversion Rates CC C		22-JAN-201			DELHI		
	narges at Destination	Executed on (date		а	t (place) Signature of	Issuing Carrier or its Agent	
For Carrier's Use only at Destination	goo at Doomiduon	15.5. 55.100100	2900			125-8473-7446	