

| | | | | | | | |
|---|------------------|-------------------------|----------------------------------|---|-----------------------------|----------|--|
| Shipper's Name and Address AHMAD INTERNATIONAL 10/8, KASAI BUSTEE 1ST LANE, KOLKATA - 700011, INDIA | | | | Air Waybill 157-4112 6105 QATAR AIRWAYS. | | | |
| Consignee's Name and Address EUROCOM S.R.L VIA OLTREBRENTA,4 35027 NOVENTA PADOVANA (PD) ITALY | | | | | | | |
| Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:5369 | | | | Accounting Information FREIGHT PREPAID Notify :- MAGAZZINI GENERALI DOGANAILI SRL VIA COTONIFICIO VALLE TICINO, 11 20029 TURBIGO ITALY TEL.: 0039.0331.899.494 | | | |
| Agents IATA Code 14-3-3940 | | Account No. | | | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI | | | | | | | |
| to | By First Carrier | Routing and Destination | to | by | to | by | |
| MIL | | QR | | | | | |
| Currency | | CHGS Code | WT/VAL | Other | Declared Value For Carriage | | Declared Value For Customs |
| INR | | PP | PP X | COLL | NVD | | NCV |
| Airport of Destination | | Flight/Date | | Amount of Insurance | | | |
| MILAN | | | | XXX | | | |
| Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : AHMD PRODUCTS OF INDIA 1-12 (TOTAL 12 BALES ONLY) & NOS. | | | | | | | |
| No. of Pieces | Gross Weight | Kg Lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Good (Incl. Dimension or Volume) |
| 12 | 500.000 | K/Q | | 500.0 | 150.00 | 75000.00 | SAID TO CONTAIN : FULL CHROME GOAT LEATHER |
| BUYER :- "SAME AS CONSIGNEE" | | | | | | | |
| INV.NO.: 786/35NA/2018 DT.08.01.2019 S.B.NO.: 1294240 DT.: 14.01.2019 | | | | | | | |
| 12 | 500.000 | | | | | 75000.00 | DIMNS.: In Cms 12=70x50x30 |
| Prepaid | | | | Collect | | | |
| 75000.00 | | | | AWA: 150.00 PCA: 250.00 GMEX: 285.00 *CGC: 495.00 | | | |
| Valuation Charge | | | | | | | |
| Tax | | | | MCC: 625.00 CARTAG: 500.00 X-RAY: 1875.00 CGC: 165.00 AWC: 50.00 | | | |
| 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. | | | |
| 1180.00 | | | | Ace Express Logistics (P) Ltd. | | | |
| Total other Charges Due Carrier | | | | Signature of Shipper or his Agent | | | |
| 3215.00 | | | | | | | |
| Total Prepaid | | | | Total Collect | | | |
| 79395.00 | | | | As Agents for: | | | |
| Currency Conversion Rate | | | | 14-Jan-2019 BOM QATAR AIRWAYS | | | |
| 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 | | | |