

Shipper's Name and Address SWASTIK VALVES AND PUMPS SR NO.28/27 NEAR PARI COMPANY PUNE 411 041 (INDIA) TEL: +91 -020-65001482 MOB: +91 9028716622					Air Waybill 157-4397 5094 QATAR AIRWAYS				
Consignee's Name and Address DESBRO ENGINEERING LIMITED P.O. BOX 42469 00100 - NAIROBI KENYA. TEL +254 700 118 161, + 0703 403 092 Cont : Mr. Vinod Nair									
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5967					Accounting Information FREIGHT PREPAID				
Agents IATA Code 14-3-5730		Account No.							
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT									
to NBO	By First Carrier	Routing and Destination QR	to	by					
Currency INR		CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD		Declared Value For Customs NCV		
Airport of Destination NAIROBI			Flight/Date		Amount of Insurance XXX				
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO									
MARKS & Desbro Engineering Limited NOS.									
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	116.000	K/Q		116.0	215.79	25031.64	02 PACKAGES DAIRY EQUIPMENTS AISI 304 3 HP X 3 PH MILK PUMP APPLICATION : STEARINE OIL CAPACITY : 20,000 LPH HEAD ; 20 MWC SUCTION 51 MM DISCHARGE 51 MM SEAL TYPE ; SINGLE MECHANICAL SHAFT SEAL SEAL COMBINATION TC VS TC MOTOR MAKE ; SIEMENS H S CODE 84137010 DIMNS.: In Cms 2=74x37x49		
2	116.000					25031.64			
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00			
25032.00		Valuation Charge							
Tax						MIS: 150.00 CTG: 116.00 XDC.: 377.00 AMS: 165.00			
Total other Charges Due Agent		425.00				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. CHANNEL FREIGHT SERVICES INDIA PVT.LTD.			
Total other Charges Due Carrier		808.00							
Signature of Shipper or his Agent									
Total Prepaid 26265.00		Total Collect				As Agents fo:			
Currency Conversion Rate		cc charges in Dest Currency		13-Feb-2019		MUMBAI		QATAR AIRWAY:	
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent	
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges					