020 222 1201 1000									
Shipper's Name and Address Shipper's Account Num			er Not Negotiable Air Waybill						
GKB RX LENS PVT. LTD.,				Issued by					
A-15 INFOCITY, SECTOR GURUGRAM- 122001, H.	LUFTHANSA CARGO								
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Consignee's Name and Address	ımber	that the goods declared herein are accepted in apparent good order and xcept as noted) for carriage Subject to the conditions of contract on SE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING							
CARGO LOGISTIC CLL 2 RUE DE ROISSY 93290 TREMBLAY				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					
EN FRANCE. TEL: 01 41	INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF								
01 49 75 67 61/60				LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.					
Issuing Carrier's Agent Name and City					Accounting Information FREIGHT PREPAID				
ASHTBHUJ OCEAN MO		GSTIN. 07AADCA4122D1ZC ZXO MIDNITE WONDER							
NEW DELHI					LO MISHIE WORDER				
Agent's IATA Code Account No.									
14-3-4068									
Airport of Departure (Addr. of First Carrier) and Requested Routin)	Referrence Number Optional Shipping Ir				in_/	
NEW DELHI,INDIA To By First Carrier Routing and Destination to by			to by Currencyclus WT/VAL Other Declared Value				loclared Value for Corris	Declared Value for Cust-	
To By First Carrier Routing and CDG LH	Destination to	by	to by	Currency _{CHO}	PPD COLL F		NVD	e Declared Value for Customs EUR 39360.74	
Airport of Destination	R	equested Flig	ght/Date	Amountn o	-	INSURAN	ICE - If carrier offers insu	rance, and such insurance is	
CHARLES DE GULLE				N	IL		d in accordance with the condi- d in figures in box marked "An	itions thereof, indicate amount to nount of Insurance".	
Handling Information	D DELIVEN VA	DU DVDI	S NOPD 11_BA	TI E POUS	SEAII				
NOTIFY: OPHTALMIC ATTN:MR.REUVEN VARDI, PARIS NORD 11-BAT.LE ROUSSEAU, 22 AV.DES NATIONS- BP 55306, VILLEPINTE, 95540,ROISSY CDG CEDEX,FRANCE									
TEL:+33(0)149907543. PKGS MRKD & ADRSD.ONE ENVLPE CTNG I					JOCS AT ID.			SCI	
No.of Gross Rate Class Chargeable Pieces Weight Commodity Weight			Rate					Quantity of Goods	
	Item No.	Weight	Char	rge Total		incl. Dimensions or Volume)			
8 101.0 K 101.			310.	00 31310.00			SAID TO CONTAIN		
						OPTHALMIC LENSES & COMPLETE SPECTACLE			
Volume Weight: 78.98 K	5.45x45x23/	/3 CBM: 0.48			INV NO:EGRX09077 & 09078/18-19				
				3,3,5,					
							DT: 14.01.2019		
8 101.00					313	10.00			
Prepaid Weight Charge Collect Other Charges									
31310.00 AWB:150,PCA:125,HC:348,OSC:101									
Valuation Charge CGC:75									
Tax	MRC:6868,XRY:303,AWC:150								
Total Other Charges		ereby certify that the particulers on the face hereof are correct and that insofar as any part of the signment contains dangerous goods. I hereby certify that the contents of this consignment are fully							
724.00 Total Other Charges	and accurately describe above by proper shipping name and are classified, packaged, marked and abeled,and in proper condition for carriage by air according to applicable national government								
7396.00								2.5 Hadonar government	
				ASHTB	HUJ O	CEAN	MOVERS PV	T.LTD.	
			Signature of Shipper or his Agent						
Total Prepaid	Total Collec	zt/							
39430.00 Currency Conversion Rates CC Charges in Dest. Currency			14-JAN-2019 NEW DELHI						
			Executed on (date					f Issuing Carrier or its Agent	
For Carrier's Use only at	lly at Charges at Destination		Total Collected		arges/				
Destination								020-7251-7653	