

Shipper's Name and Address <b>B.S.D VENTURES</b> 147, VEPERY HIGH ROAD, B.V. HOUSE, III FLOOR, CHENNAI-600003. INDIA					<b>Air Waybill                      589-8632 1642</b>  <b>JET AIRWAYS</b>							
Consignee's Name and Address <b>GONDRAND, 43 CARREFOUR DE L'EUROPE</b> <b>81300 GRAULHET AND SOGIMEX 4 RUE GEORGES</b> <b>PICOT, 31400 TOULOUSE</b>												
Issuing Carrier's Agent Name and City <b>MILLENNIUM FREIGHT FORWARDERS PVT. LTD.</b> <b>MUMBAI/</b>					Accounting Information  <b>FREIGHT PREPAID</b> <b>NOTIFY: GONDRAND, 43 CARREFOUR DE L'EUROPE</b> <b>81300 GRAULHET AND SOGIMEX 4 RUE GEORGES</b> <b>PICOT, 31400 TOULOUSE</b>							
Agents IATA Code <b>14-3-5291</b>		Account No.			<b>BUYER: M/S. SOGIMEX, 4 RUE GEORGES PICOT,</b> <b>31400 TOULOUSE FRANCE</b>							
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI / INDIA</b>												
to <b>PAR</b>	By First Carrier	Routing and Destination <b>9W</b>	to <b>TLS</b>	by <b>9W</b>	to	by	Currency <b>INR</b>	CHGS Code <b>PP</b>	WT/VAL PP <b>X</b> COLL	Other PP <b>X</b> COLL	Declared Value For Carriage <b>NVD</b>	Declared Value For Customs <b>NCV</b>
Airport of Destination <b>TOULOUSE BLAGNAC AI</b>			<b>9W-124</b>		Flight/Date <b>05/02/2019</b>		Amount of Insurance <b>XXX</b>					
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS: INDIA/BNC/TOULOUSE BLAGNAC AIRPORT 373-395</b> <b>&amp; (23) TWENTY THREE BALES ONLY.</b> <b>NOS.</b>												
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)					
23	1111.000	K/Q		1111.C	275.00	305525.00	<b>GOAT BURNISH UPPER</b> <b>FINISHED LEATHER</b> <b>-BNC MARK</b>  <b>DOCUMENTARY CREDIT NUMBER T27L18346I000050 DT:20181213</b> <b>FOOTAGE : 10,998.92 SQ.FT CONTRACT NBR 360/AFR/18D</b>  <b>S.B. No. : 1682209 DT:30.01.2019</b> <b>Inv. No. : BSD 101 DT:30.01.2019</b>  <b>DIMNS.: In Cms</b> <b>23=84x71x30</b>					
23	1111.000					305525.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00						
305525.00		Valuation Charge		/								
Tax		/		CTG: 1278.00 MCC: 1111.00 X-RAY: 2778.00 CGC: 170.00								
Total other Charges Due Agent		/		MZZ: 100.00		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.  <b>MILLENNIUM FREIGHT FORWARDERS PRIVATE LIMITED.</b>						
400.00		Total other Charges Due Carrier		/								
5437.00		Signature of Shipper or his Agent										
Total Prepaid 311362.00		Total Collect		04-Feb-2019		BOM		As Agents for: <b>JET AIRWAYS</b>				
Currency Conversion Rate		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								