

Shipper's Name and Address PARVEEN INDUSTRIES PVT.LTD. 11-Q, LAXMI INDUSTRIAL ESTATE, NEW LINK ROAD, ANDHERI (WEST), MUMBAI 400 053 INDIA					<b>Air Waybill</b> <b>057-7022 5654</b> <b>AIR FRANCE</b>							
Consignee's Name and Address AMERICAN COMPLETION TOOLS 3084 SOUTH 1-35W BURLESON, TEXAS 76028 U.S.A. TEL: (817) 790-6608 FAX: (817) 783-8081												
Issuing Carrier's Agent Name and City <b>ALLEGIANCE LOGISTICS (P) LIMITED</b> <b>BOM</b> <b>Job No.: 2331</b>					Accounting Information <b>FREIGHT PREPAID</b>							
Agents IATA Code		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI AIRPORT</b>												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage	Declared Value For Customs
PAR		AF	DFW	AF			INR	PP	PP X	COLL	NVD	NCV
Airport of Destination <b>DALLAS</b>			Flight/Date		Amount of Insurance <b>XXX</b>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS.: AS ADD. NO. & KIND OF PACKAGES : 07 (SEVEN) W/BOXES ONLY HANDLE CARGO WITH CARE												
No. of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
RCP		Lb	Commodity Item No		Charge							
7	1980.00	K/K		1980.0	200.00	396000.00	DOWNHOLE COMPLETION EQUIPMENT H.S.CODE NO. 8479 8999  DIMNS.: In Inches 3=74x15x12, 4=100x18x15					
S.B. No. : 1465186	DT: 21.01.2019											
Inv. No. : EA-078	DTD: 21.01.2019											
7	1980.00					396000.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 MAA: 1624.00 TDA: 150.00 CMC: 100.00 BCL: 50.00 H&C(R): 850.00 GMAX: 285.00 WARAI: 840.00 TPT: 1800.00 C&F: 700.00						
396000.00												
Valuation Charge												
						CTG: 1980.00 MCC: 1980.00 X RAY: 5940.00 CGC: 100.00 AWC: 300.00						
Tax												
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.						
6799.00												
Total other Charges Due Carrier												
10300.00												
Signature of Shipper or his Agent												
Total Prepaid		Total Collect										
413099.00												
Currency Conversion Rate		cc charges in Dest Currency		22-Jan-2019      BOM								
				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								