

Shipper's Name and Address VARADHASTA PLASTICS & PACKAGING PVT LTD A-662, T.T.C, INDUSTRIAL AREA, MAHAPE NAVI MUMBAI-400701, MAHARASHTRA, INDIA				Air Waybill 607-8409 4010 ETIHAD AIRWAYS			
Consignee's Name and Address INTERNATIONAL BEVERAGES COMPANY PTE LTD NEW PLOT, MAAFANNU, AMEENEE MAGU, MALE 20-307, REPUBLIC OF MALDIVES. REG NO.C-236/2003 TEL.: +960 3313523 FAX.: +960 3313522							
Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:5403				Accounting Information FREIGHT PREPAID			
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	
MLE		EY					
Currency		CHGS Code	WT/VAL	Other	Declared Value For Carriage		Declared Value For Customs
INR		PP	PP X	COLL X	NVD		NCV
Airport of Destination			Flight/Date		Amount of Insurance		
MALE					XXX		
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS VPPL/MALDIVES/1/89 (TOTAL 89 CARTONS ONLY) "DOCUMENTS ATTACHED" & NOS.							
No. of Pieces	Gross Weight	Kg Lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good
PCP			Commodity Item No.		Charge		(Incl. Dimension or Volume)
89	1829.770	K/Q		1830.0	76.00	139080.00	SAID TO CONTAIN : PRINTED FLEXIBLE PACKAGING MATERIAL OF ONE LAYER OR PRINTED OR UNPRINTED ADHESIVE LAMINATED/ EXTRUSION LAMINATED FLEXIBLE PACKAGING MATERIAL.
INV. NO.:	VPPL/1258	DT.:	14.01.2019				
S.B. NO.:							
89	1829.770					139080.00	DIMNS.: In Cms 50=38x38x38,39=37x37x32
Prepaid		Weight Charge		Collect		AWA: 150.00 PCA: 250.00 *CGC: 321.00 GMEX: 285.00	
139080.00							
Valuation Charge							
Tax						MCC: 1830.00 CARTAG: 1830.00 MSC: 49410.00	
Total other Charges Due Agent						X-RAY: 3660.00 CGC: 133.00	
1006.00						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.	
Total other Charges Due Carrier						OMNI FREIGHTS Signature of Shipper or his Agent	
56863.00							
Total Prepaid		Total Collect		As Agents for			
196949.00				16-Jan-2019 BOM ETIHAD AIRWAYS			
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			