


020 BOM 5069 3075

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Shipper's Name and Address INDUSTRIAL JEWELS PVT. LTD. BRANCH # 01 DEVI BHUVAN VICTORIA PARK ROAD BHAVNAGAR- 364002 (GUJRAT)		Shipper's Account Number 		Not Negotiable Air Waybill Issued By 		LUFTHANSA CARGO 	
Consignee's Name and Address OSKAR MOSER TECHNISCHE EDELSTEINE GMBH FREIBURGER STRASSE 64,D-79215 ELZACH BADEN,GERMANY CTC:MRS BARBARA POINTIGGIA-DISCH TEL: + 49 7682/ 92570-0		Consignee's Account Number 		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING 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 INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE, THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of damage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City RYAL LOGISTICS PVT. LTD.. MUMBAI Job No.:AE/4185		Accounting Information FREIGHT PREPAID SAFE/TD2 NOTIFY:- STRECK TRANSPORTERS GMBH CCS,GEB,6388,2ND FLOOR,60549 FRANKFURT GERMANY,CTC: MRS CLAUDIA VOLLGER TEL: 0049(0)69696630		Agent's IATA Code 14-3-4842		Account No. 3426	
Airport of Departure (Address of First Carrier) and Requested Routing MUMBAI		Reference Number 		Shipping Information 		Declared Value for Carriage NVD	
To.	By First Carrier	Routing and Destination	To	By	To	By	Currency
FRA	LH						INR PP X
Airport of Destination FRANKFURT		Flight/Date 	For Carrier Use Only 	Flight/Date 	Amount of Insurance XXX		INSURANCE - If carrier offers Insurance and such insurance is requested in accordance with conditions on reverse hereof. Indicate amount to be insured in figures in box marked "Amount of Insurance".
Handling Information MARKS AS ADDRESS BOX NO:01 "TOTAL ONE CORRUGATED BOX ONLY" *DOCUMENTS ATTACHED* & These commodities, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. Diversion contrary to United States Law Prohibited.							SCI
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	1.800	K/M		Vol. Wt. 2.0	MIN	9400.00	CUP JEWELS MISC JEWELS RING JEWELS
H.S. CODE: 9033.00.00 S/B NO.: Inv. No. : E18-19/127 DATED.:31/10/18							DIMNS.: In Cms 1=23x32x15
Prepaid 9400.00		Weight Charge 		Collect 		Other Charges AWB: 150.00 PCA: 250.00 RLPL: 825.00 MA: 12600.00 CH: 940.00 MCC: 150.00 CTG: 50.00 MR: 152.00 X-RAY: 200.00 AMS: 75.00	
Valuation Charge 		Tax 		Total Other Charges Due Agent 14765.00		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 Regulations.	
Total Other Charges Due Carrier 627.00		Signature of Shipper or his Agent 		Signature of Issuing Carrier or his Agent 		As Agents for Carrier LUFTHANSA CARGO	
Total Prepaid 24792.00		Total Collect 		Executed on (Date) 01-Nov-2018		At (Places) BOM	
Currency Conversion Rates 		CC Charges in Dest. Currency 		Total Collected Charges 		Signature of Issuing Carrier or his Agent 	
For Carriers Use only at Destination 		Charges at Destination 		Total Collected Charges 		Signature of Issuing Carrier or his Agent 	

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