

Shipper's Name and Address PODDAR PIGMENTS LIMITED (REGISTERED WITH ISO 9001:2008 - CERTIFICATE NO. FM 53726) REGD OFF.& WORKS: PLOT NO . E-10,11, F-14 TO 16, RIICO INDUSTRIAL AREA, SITAPURA JAIPUR - 302 022 (INDIA)				Shipper's Account Number		Air WaybillSAUDI ARABIAN AIRLINES											
Consignee's Name and Address CANON CHEMICALS LIMITED MOMBASA ROAD, BEHIND MLOLONGO WEIGHBRIDGE P.O. BOX 24336 - 00100 NAIROBI, KENYATEL NO. +254 (20) 2360270 / 1 MOBILE. +254 725400954 ATTN: ATTN: CECILIA MAHIRA IDF NO. E1812046663				Consignee's Account number													
Issuing Carrier's Agent name and City NEW GLOBE LOGISTIK LLP. DELHI						Accounting Information "FREIGHT PREPAID"											
Agent's IATA Code 14-3-3502				Account No.													
Airport of Departure (Addr. of First Carrier) and Requested Routing DELHI																	
To	By First Carrier			To	By	To	By	Currency	CHGS Code	WT/VOL		Other		Declared Value for Carrier		Declared Value for Customs	
NBO	SAUDI ARABIAN AIRLINES							INR	PP	PPD	COLL	PPD	COLL	NVC		NVD	
Airport of Destination				Flight/Date		Flight/Date		Amount of Insurance									
NAIROBI								XXX									
Handling Information MARKS & NOS: AS ADD (8 PKGS ONLY) C.NO.PPL/CANON-01/08 TO C.NO.PPL/CANON-08/08 PLS INFM CNEE IMM.ON ARRIVAL OF CARGO. DOCS ATTACHED																	
These Commodities Licensed by USA for ultimate destination																	
Diversion contrary to USA law prohibited																	
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods										
			Commodity Item No.		Charge												
8	215.00	K	Q	215.00	217.00	46,655.00	COLOUR MASTER BATCHES ESTERCOL PEARL GOLD-1233 INV. NO:990344 DT:02.01.2019 SB NO. 1077945 DT.03.01.2019 DIM(CMS): 67X42X17 (8) VOL WT: 64.0KGS										
8	215.00					46,655.00											
Prepaid				Weight Charge		Collect		Other Charges									
46,655.00								AWBF : 150.00 CGC : 95.00 PCA : 250.00 XRAY : 430.00									
Valuation Charge																	
Tax																	
Total Other Charges Due Agent				400.00													
Total Other Charges Due Carrier				525.00													
								NEW GLOBE LOGISTIK LLP									
								Signature of Shipper or his Agent									
Total Prepaid				47,580.00		Total Collect											
Currency Conversion Rates				CC Charges in Dest. Currency		04-JAN-2019				DELHI		NEW GLOBE LOGISTIK LLP.					
						Executed on (Date)				at (Place)		Signature of Issuing Carrier or its Agent					
For Carrier's Use only at Destination				Charges at Destination		Total Collect Charges				065-30132292							