

Shipper's Name and Address TULSIDAS KHIMJI PVT. LTD. 61, ADARSH INDUSTRIAL ESTE, SAHAR ROAD, ANDHERI (E) MUMBAI - 400099, MAHARASHTRA, INDIA TEL.: 022 - 6777 4444		Shipper's Account Number		Air Waybill				SWISS			
Consignee's Name and Address SOCIETE DES ENTREPOTS VEVEY S.A. PORTG FRANC, CH 1800 VEVEY GENEVA AIRPORT, SWITZERLAND TEL: +41 (0) 21 925 37 90 FAX: +41 (0) 921 65 63		Consignee's Account number									
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI				Accounting Information FREIGHT PREPAID AD/AE/CCL/02596/18-19 AD/AE/FFWD/02237/18-19 AD/AE/CON/113/18-19 HAWB NO(S): 14053188							
Agent's IATA Code 14-3-0288		Account No.									
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI											
To	By First Carrier	To	By	To	By	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carrier	Declared Value for Customs
GVA	SWISS					INR	PP	X	X	NVD	NCV
Airport of Destination		Flight/Date		Flight/Date		Amount of Insurance					
GENEVA		LX 15-JAN-2019				XXX					

Handling Information

PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO/ENVELOPE ATTACHED.
MARKS; AS ADDRESS CARTONS NO 1 TO 13 (TOTAL 13 PKGS ONLY)

These Commodities Licensed by USA for ultimate destination

Diversion contrary to USA law prohibited

No of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods
13	190.00	K	Q	190.00	160.00	30,400.00	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST STAINLESS STEEL UTENSILS DABBA DIM(CMS): 51X46X27 (13)
13	190.00					30,400.00	

Prepaid	Weight Charge	Collect	Other Charges
30,400.00			AMS : 940.00 AWA : 150.00 C.G.C : 300.00
	Valuation Charge		CCC : 900.00 MR : 12,920.00 LABEL : 25.00
			MCC : 190.00 PCA : 250.00 PUC : 190.00
	Tax		XRC : 570.00
Total Other Charges Due Agent			AUTHORISED SIGNATORY TULSIDAS KHIMJI PVT. LTD.
1,365.00			
Total Other Charges Due Carrier			
15,070.00			Signature of Shipper or his Agent
Total Prepaid	Total Collect		
46,835.00			
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	724-00867941

Executed on (Date) at (Place) MUMBAI TULSIDAS KHIMJI PVT LTD
Signature of Issuing Carrier or its Agent