Shipper's Name and Address  GKB RX LENS PVT. LTD., A-15 INFOCITY, SECTOR-34, GURUGRAM- 122001, HARYANA, INDIA		ber	Not Negotiable Air Waybill Issued by  BRITISH AIRWAYS				
, ,			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
Consignee's Name and Address Consignee's Account Number			It is agreed that the goods declared herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON				
MAPCARGO INTERNATIONAL LIMITED			THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN				
UNIT 1A WESTGATE ONE STAINES ROAD, BEDFONT,			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				
MIDDLESEX, TW14 8RS, UK TEL+44(0) 1753 255255, AGENT CODE: DCI			LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.				
Issuing Carrier's Agent Name and City			Accounting Information FREIGHT PREPAID				
ASHTBHUJ OCEAN MOVERS PVT.LTD.			GSTIN. 07AADCA4122D1ZC				
NEW DELHI			X-PRESS X-PRESS				
Agent's IATA Code Account No.							
14-3-4068							
Airport of Departure (Addr. of First Carrier) and Requested Routing  NEW DELHI, INDIA		g	Referrence Number Optional Shipping Informati				
To By First CarrierRouting and De	stination to by	to by	Currency	WT/VAL Other		Declared Value for Customs	
LON BA			INR	P   P	NVD	EUR 14179.36	
Airport of Destination <b>LONDON</b>	Requested Fli	ght/Date_/	Amountn of I	reque	RANCE - If carrier offers insurested in accordance with the conditional sured in figures in box marked "Am-	ions thereof, indicate amount to	
Handling Information							
NOTIFY : SIGNET ARMORLITE EUROPE LTD. 1-7 APOLLO, OLYMPUS PARK BUSINESS CENTRE, QUEDGELEY, GLOUCESTER, GL2 4NF, UK,							
ATTN: Ms. HANNA MARCINIAK, TEL:+44-1452 720201, (PKG MRKD & ENVLP CNTG DOCS ATTD.)			& ADD. ONE			SCI	
No.of Gross Rate Class	Chargeable	Rate /			Nature and 0	Quantity of Goods	
	modity Weight	Char	rge	Total	incl. Dimen	sions or Volume)	
3 37.0 K 37.		290.	.00 10730.00			SAID TO CONTAIN OPHTHALMIC LENSES-	
					1734 PCS	INSES-	
DIM IN CMS:44*44*32/02,40*40*32/01,VOL WT: 29.18 K			GS, CBM:	0.17,***DO	INV NO:EGRX09	100/10 10	
NOT BI SHIPMENT***					INV DT: 16.01.20		
3 37.00				10730.0	0		
Prepaid Weight Charge Collect Other Charges							
10730.00 AWB:150,PCA:125,HC:348,OSC:100							
Valuation Charge							
Tax		CGC:100,FEC:200,AWC:150					
Total Other Charges D.							
Total Other Charges Du 723.00	hereby certify that the particulers on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods. I hereby certify that the contents of this consignment are fully						
Total Other Charges Due Carrier labeled.			d accurately describe above by proper shipping name and are classified, packaged, marked and beled,and in proper condition for carriage by air according to applicable national government				
450.00 regulations.							
		ASHTBHUJ OCEAN MOVERS PVT.LTD.					
Total Prepaid	Total Collect			Signature of	Shipper or his Agent		
11903.00	,		_				
Currency Conversion Rates CC C	harges in Dest. Currency	16-JAN-201			DELHI 		
- Ch	narges at Destination	Executed on (date		a a	at (place) Signature of	Issuing Carrier or its Agent	
For Carrier's Use only at  Destination	.s. 350 at Dodination		300			125-8473-7273	