

Shipper's Name and Address ADDPOL CHEMSPECIALITIES PVT. LTD. C/42 MONACHEM HOUSE, KRISHNA IND. ESTATE, OPP. BIDC, GORWA, VADODARA-390016					Air Waybill 589-8265 3314 JET AIRWAYS							
Consignee's Name and Address GULF STABILIZERS INDUSTRIES PO BOX 35625 JUBAIL INDUSTRIAL CITY, ,31961 KINGDOM OF SAUDI ARABIA VAT REG NO#300497589600003 TEL NO: 966 (3) 3417727												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5335					Accounting Information FREIGHT PREPAID Notify :- GULF STABILIZERS INDUSTRIES PO BOX 35625 JUBAIL INDUSTRIAL CITY, ,31961 KINGDOM OF SAUDI ARABIA VAT REG NO#300497589600003 TEL NO: 966 (3) 3417727							
Agents IATA Code 14-3-5730		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to DMM	By First Carrier	Routing and Destination 9W	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination DAMMAM		9W564 09/01/2019	Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS. Optical Brightener- OB Addbrite (OB) 04 FIBRE DRUMS BATCH NO: RT20180829 MFG DT:AUGUST 2018 EXP DT: AUGUST 2020												
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
4	116.000	K/Q		116.0	113.00	13108.00	Addbrite (OB) (Optical Brightener- OB) Physical Form - POWDER supplier product name: Optical Brightener- OB H S CODE: 32042090 Net Wt: 100.00 DIMNS.: In Cms 4=42x42x61					
= NON HAZ DECLARATION ATACHED = INV. NO.: ADEM/18-19/012 DT: 17.12.2018 S/B. NO.: 1101445 DT:04.01.2019. GSI P.O. Number: 4500024777 DT:04.12.2018 GSI Commercial Registration No. 2055004513												
4	116.000					13108.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
13108.00												
Valuation Charge						MIS: 150.00 CTG: 116.00 X-RAY: 300.00 MIC: 100.00						
Tax												
Total other Charges Due Agent						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. CHANNEL FREIGHT SERVICES INDIA PVT.LTD.						
425.00												
Total other Charges Due Carrier						Signature of Shipper or his Agent						
666.00												
Total Prepaid		Total Collect		As Agents for: JET AIRWAYS								
14199.00												
Currency Conversion Rate		cc charges in Dest Currency		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
07-Jan-2019 MUMBAI												
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								