

Shipper's Name and Address INTEROCEAN PROJECTS PVT.LTD. 909, EMBASSY CENTRE, MUMBAI CITY, MAHARASHTRA-400021, INDIA GST NO: 27AAACI0068H2ZR					<b>Air Waybill      125-8388 7075</b> <b>BRITISH AIRWAYS.</b>							
Consignee's Name and Address MASTER OF MV PERUVIAN REEFER SOPISCO PANAMA MANZANILLO INTERNATIONAL TERMINAL BUILDING C, SECOND LEVEL, SUITE NR.8, P.O.BOX 0301-03047 COLON REP. OF PANAMA. TEL.: 005074303010 EMAIL.: SOPISCO@SOPISCOPANAMA.COM.PA												
Issuing Carrier's Agent Name and City <b>GALLANT FREIGHT &amp; TRAVELS PVT.LTD</b> <b>MUMBAI/</b> <b>Job No.:5432</b>					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> Buyer :- CHARTWORLD SHIPPING CORPORATION POSEIDONOS AVE. AND 2 ZISIMOPOULOU STR., GR-166 74 GLYFADA-GREECE. OFF.: +30 210 8912183 FAX.: +30 210 8912050 EMAIL.: mail@chartworld.gr							
Agents IATA Code <div style="text-align: center;">14-3-3940</div>		Account No. <div style="text-align: center;">0003</div>										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI</div>												
to PTY	By First Carrier	Routing and Destination BA	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X	Other COLL X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination <div style="text-align: center;">PANAMA CITY</div>			Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS    A1 & A2            (TOTAL 02 PKGS ONLY) &            "SHIP SPARE PARTS IN TRANSIT" NOS.												
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)					
2	115.000	K/Q		115.0	345.00	39675.00	SAID TO CONTAIN : SHIP SPARES (USED/GOOD) NAVIGATION ITEM H.S.N. CODE: 9014   DIMNS.: In Cms 1=59x54x53, 1=69x74x32					
INV.NO.: IPP18-19E 01-077 DT : 15.01.2019 S.B.NO.: 1338814 DT. 15.01.2019												
2	115.000					39675.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 GMEX: 285.00 *CGC: 700.00						
39675.00												
Valuation Charge												
Tax						MCC: 150.00 CARTAG: 115.00 X-RAY: 288.00 CGC: 100.00						
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.  <b>D'SOUZA CARGO CARRIERS,</b> Signature of Shipper or his Agent						
1385.00												
Total other Charges Due Carrier												
653.00												
Total Prepaid		Total Collect		As Agents for: <div style="display: flex; justify-content: space-between;"> <span>16-Jan-2019</span> <span>BOM</span> <span>BRITISH AIRWAYS</span> </div>								
41713.00												
Currency Conversion Rate		cc charges in Dest Currency		Executed On                      (Date)                      at                      (Place)                      Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								