

125 DEL 8473-7446

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Shipper's Name and Address GKB RX LENS PVT. LTD., A-15 INFOCITY, SECTOR-34, GURUGRAM- 122001, HARYANA, INDIA		Shipper's Account Number		Not Negotiable Air Waybill Issued by BRITISH AIRWAYS	
Consignee's Name and Address MAPCARGO INTERNATIONAL LIMITED UNIT 1A WESTGATE ONE STAINES ROAD, BEDFONT, MIDDLESEX, TW14 8RS, UK TEL+44(0) 1753 255255, AGENT CODE: DCI		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City ASHTBUHJ OCEAN MOVERS PVT.LTD. NEW DELHI		Accounting Information GSTIN. 07AADCA4122D1ZC		FREIGHT PREPAID	
Agent's IATA Code 14-3-4068		Account No.		X-PRESS X-PRESS X-PRESS	
Airport of Departure (Addr. of First Carrier) and Requested Routing NEW DELHI, INDIA		Reference Number		Optional Shipping Information	
To LON	By First Carrier BA	Routing and Destination to by to by	Currency INR	Declared Value for Carriage NVD	Declared Value for Customs EUR 6390.72
Airport of Destination LONDON		Requested Flight/Date		Amount of Insurance NIL	
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 & ADD. ONE ENVLP CNTG DOCS ATTD.)					
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total
2	15.0 K M		15.0	MINIMUM	4500.00
DIM IN CMS:44*44*22/01,40*30*32/01,VOL WT: 13.49 KGS, CBM: 0.08,***DO NOT BI SHIPMENT***					SAID TO CONTAIN OPHTHALMIC LENSES- 674 PCS
2	15.00				4500.00
Prepaid		Weight Charge		Collect	
4500.00		Valuation Charge		Other Charges AWB:150,PCA:125,HC:348,OSC:100	
Tax				CGC:100,FEC:200,AWC:150	
Total Other Charges Due Agent 723.00		I hereby certify that the particulars 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 and accurately describe above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national government regulations.			
Total Other Charges Due Carrier 450.00		ASHTBUHJ OCEAN MOVERS PVT.LTD.			
Total Prepaid 5673.00		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		22-JAN-2019	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collected Charges		NEW DELHI	

ORIGINAL 3 (FOR SHIPPER)

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