

Shipper's Name and Address INOXPA INDIA PRIVATE LIMITED (100% EOU) SHED NO.03 TO 08&SHED NO.10 TO 12, SURVEY NO. 83, HISSA NO. 2/6/A, ANANT INDUSTRIAL ESTATE, AT SHIVANE, TAL. HAVELI,DIST PUNE 411 023, MAHARASHTRA, INDIA					Air Waybill 176-0376 2216 EMIRATES SKY CARGO							
Consignee's Name and Address INOXPA SAU A17778390, C/TELERS, 60 17820 BANYOLES, SPAIN TEL : 0034 972 57 52 00 FAX : 0034 972 57 55 02 CONT. : Mr. ROB KOLKMAN rkolkman@inoxpa.com												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:6129					Accounting Information <div style="text-align: center; margin-top: 10px;">FREIGHT PREPAID</div> Notify:SAME AS CONSIGNEE							
Agents IATA Code <div style="text-align: center;">14-3-5730</div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI AIRPORT</div>												
to BCN	By First Carrier	Routing and Destination EK	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 <div style="text-align: center;">BARCELONA</div>			Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information <div style="text-align: center;">PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</div>												
MARKS & INOXPA SAU 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	325.000	K/Q		325.0	198.00	64350.00	02 WOODEN BOXES BUTTERFLY VALVE, BALL VALVE, PUMPS & PARTS THEREOF 8481 80 30 8481 90 90 8413 91 90 DIMNS.: In Cms 2=120x80x93					
INV.NO : 104 /IIPL/18-19 DTD 14.02.2019 S/B NO:2075395/15.02.2019												
2	325.000					64350.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
64350.00												
Valuation Charge						MIS: 325.00 CTG: 390.00 MYC: 4859.00 SCC.: 1300.00						
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						
6874.00												
Total Prepaid		Total Collect		As Agents for: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> 19-Feb-2019 MUMBAI EMIRATES SKY CARGO </div>								
71649.00												
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								