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 LUFTHANSA CARGO				
GORGORANI- 122001, HARTARA, INDIA			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			condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON				
CARGO LOGISTIC CLL 2 RUE DE ROISSY 93290 TREMBLAY			THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA				
EN FRANCE. TEL: 01 41 51 41 60/			INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF				
01 49 75 67 61/60	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 ASHTBHUJ OCEAN MOVERS PVT.LTD.			Accounting Information FREIGHT PREPAID GSTIN. 07AADCA4122D1ZC				
NEW DELHI							
Agent's IATA Code Account No.			ZXOMIDNITE WONDER				
14-3-4068							
Airport of Departure (Addr. of First Carrier) and Requested Routing NEW DELHI,INDIA			Referrence Number Optional Shipping Information				
To By First Carrier Routing and Destination to by		to by	Currency _{CHGS}	WT/VAL Other		Declared Value for Customs	
CDG LH			INR	PPD COLL PPD CO	NVD RANCE - If carrier offers insur	EUR 67893.01	
Airport of Destination CHARLES DE GULLE	Requested Fli	ignt/Date	Amountn of I	reque	ested in accordance with the conditions are sured in figures in box marked "Am	tions thereof, indicate amount to	
Handling Information							
NOTIFY: OPHTALMIC ATTN:MR.REUVEN VARDI, PARIS NORD 11-BAT.LE ROUSSEAU, 22 AV.DES NATIONS- BP 55306, VILLEPINTE, 95540,ROISSY CDG CEDEX,FRANCE TEL:+33(0)149907543. PKGS MRKD & ADRSD.ONE ENVLPE CTNG DOCS ATTD. SCI							
						SCI	
	modity Chargeable Weight	Rate Chai	rge	Total		Quantity of Goods sions or Volume)	
12 177.0 K 177.0		310.	00 54870.0		0 SAID TO CONTA	SAID TO CONTAIN	
					OPTHALMIC LEI		
Volume Weight: 127.97 Kgs (Cms)45x45x33/9,41x4			3/3,СВМ:	0.77,	INV NO:EGRX08	247 &	
					08248/18-19 DT: 17.12.2018	247 G	
					D1: 17.12.2018		
12 177.00				54870.0			
Prepaid Weight Charge	Collect	Other Charges		04070.0	<u> </u>		
54870.00 AWB:150,PCA:125,HC:348,OSC:177							
Valuation Charge	CGC:75						
Tax	MRC:12744,XRY:531,AWC:177						
Total Other Charges Due Agent I hereby certify that the particulers on the face hereof are correct and that insofar as any							
800.00 Total Other Charges Due	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						
13527.00 regulations.							
ASHTBHUJ OCEAN MOVERS PVT.LTD.							
Total Prepaid	Total Prepaid Total Collect			Signature of Shipper or his Agent			
69197.00	parago in Doot Comme	17 DEC 204	O	NIE\A/	DELUI		
Currency Conversion Rates CC Ch	narges in Dest. Currency	17-DEC-201 Executed on (date			DELHI at (place) Signature of	Issuing Carrier or its Agent	
For Carrier's Use only at Destination	arges at Destination	Total Collected			, ,	020-7251-7513	