

Shipper's Name and Address PENTA FREIGHT PVT.LTD. 902 A WING 9TH FLOOR TIMES SQUARE MAROL ANDHERI EAST MUMBAI 400059 INDIA A/C PARKSON PACKAGING LTD					Air Waybill 176-0371 4351 EMIRATES.							
Consignee's Name and Address GEEPAK LIMITED. TWIGA TOWERS 4TH FLOOR OPPOSITE MERIDIAN HOTEL MOI AVENUE P.O.BOX 26342-00100 NAIROBI KENYA K/A MR.GITHINJI ITEGI T:254 723772054/+254 739205035												
Issuing Carrier's Agent Name and City PENTA FREIGHT PVT.LTD. MUMBAI/+91 22 62226222 Job No.:AE/MUM/4847/18-19, AE/MUM/4848/18-					Accounting Information FREIGHT PREPAID							
Agents IATA Code 14-3-4645		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI												
to NBO	By First Carrier EK	Routing and Destination	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 NAIROBI		EK 505 15/01/2019	Flight/Date EK 721 16/01/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : GEEPAK LIMITED KENYA // & 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)					
6	1977.60	K/Q		1978.C	124.00	245272.00	PRINTED CARTONS MADE OUT OF POLYCOATED PAPERBOARD GSM 300+/-10% DIMNS.: In Cms 6=100x120x110					
SB NO : 1323930/1323865/1323845/15.01.2019												
6	1977.60					245272.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 125.00 HAWB: 450.00						
245272.00												
Valuation Charge												
Tax						MCC: 1978.00 CTG: 2374.00 MYC: 21066.00 XBC: 7912.00						
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.						
725.00												
Total other Charges Due Carrier						PENTA FREIGHT PVT.LTD.						
33330.00						Signature of Shipper or his Agent						
Total Prepaid		Total Collect		As Agents for Carrier								
279327.00												
Currency Conversion Rate		cc charges in Dest Currency		14-Jan-2019 MUMBAI EMIRATES.								
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								