

Shipper's Name and Address BAJAJ AUTO LIMITED MUMBAI-PUNE ROAD, AKURDI, PUNE-411035. INDIA CIN L65993PN2007PLC130076 GSTIN:27AADCB2923M1ZL				Air Waybill 176-0371 5526 EMIRATES								
Consignee's Name and Address DAG INDUSTRIES NIGERIA LIMITED NO.11 SAPARA WILLIAMS STREET OFF LADIPO OLUWOLE STREET LKEJA INDUSTRIAL ESTATE, LAGOS NIGERIA NAME - MR. NAVEEN KUMAR CONTACT - +234 7089742677												
Issuing Carrier's Agent Name and City LINKS FORWARDERS PVT. LTD. MUMBAI/67379999 Job No.:MUMBAI/111213				Accounting Information "AXA" FREIGHT PREPAID Notify :-1.DAG INDUSTRIES NIGERIA LIMITED, NO-11, SAPARA WILLIAMS STREET, OFF LADIPO OLUWOLE STREET LKEJA INDUSTRIAL ESTATE, LAGOS NIGERIA 2.AUTOWORLD, INTERNATIONAL FZCO P.O.BOX 26474, JEBEL ALI, U.A.E. TEL:+9714 2242570, FAX:+9714 2242571								
Agents IATA Code 14-3-3714		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to	By First Carrier	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
LOS		EK										
Airport of Destination LAGOS, NIGERIA		EK	Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NOS.DAG INDUSTRIES NIGERIA LIMITED NO.11 SAPARA WILLIAMS STREET OFF LADIPO OLUWOL STREET LKEJA INDUSTRIAL ESTATE, LAGOS NIGERIA CASE NOS.:5316341/0001 TO 0001												
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)					
1	317.000	K/Q		362.5	302.00	109475.00	CYL BLOCK ASSLY-LPG, PET 4S BSIV (UNDER DUTY DRAW BACK SCHEME)					
FORM M NUMBER:MF20190011428 BA NUMBER:BA04420190000693 S.B. No. : 1827907/05.02.2019 Inv. No. : 5316341/L1 DT.04.02.2019												
1	317.000					109475.00						
Prepaid Weight Charge Collect				AWB: 150.00 PCA: 250.00								
109475.00												
Valuation Charge												
Tax				MCC: 363.00 CTG: 380.00 MYC.: 5419.00 SCC.: 1450.00								
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.								
400.00												
Total other Charges Due Carrier				BAJAJ AUTO LIMITED								
7612.00				Signature of Shipper or his Agent								
Total Prepaid 117487.00				Total Collect				As Agents for:				
Currency Conversion Rate				cc charges in Dest Currency				06-Feb-2019 MUMBAI				
								Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination				Charges at Destination				Total Collect Charges				