Shipper's Name and Address	Air Waybill 607-8455 9322
FORBES & COMPANY LTD. FORBES DIVISION – EXPORT DEPT. B13, MIDC INDUSTRAIA AREA, WALUJ AURANGABAD - 431 133 MAHARASHTRA, INDIA. GST NO.27AAACF1765A1Z3.	ETHIHAD CRYSTAL CARGO

Consignee's Name and Address	
APEX TOOLS LTD. 64 STATION ROAD, EARL SHILTON LEICESTERSHIRE, LE9 7GA, UK TEL: 004401455850024	

Issuing Carrier's Agent Name and City	Accounting Information
CHANNEL FREIGHT SERVICES INDIA PVT.LTD. **MUMBAI/** **Job No.:5877**	FREIGHT PREPAID

Agents IATA Code	Account No.
14-3-5730	

Airport of Departure (Addr. of first Carrier) and requested Routing
MUMBAI AIRPORT

to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL		Other		Declared Value For Carriage	Declared Value For Customs
									PP	COLL	PP	COLL		
AUH	EY		MAN	EY			INR	PP	X		X		NVD	NCV

Airport of Destination	Flight/Date		Amount of Insurance
MANCHESTER	EY0213 06/02/2019	EY0021 07/02/2019	XXX

Handling Information
PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO
SHIPPING MARKS : APEX TOOLS UK   31 CARTONS

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)
31	219.200	K/Q		219.5	134.74	29575.43	THREADING TOOLS/TAPS & DIES H S CODE: 8207 4090
	INV. NO.: 1766000588 DTD.30.01.2019 S/B. NO.: 1787403 DT.:04.02.2019						DIMNS.: In Cms 31=38x16x13
31	219.200					29575.43	

Prepaid	Weight Charge	Collect	AWB: 150.00 PCA: 250.00 LBL: 31.00
	29575.00		
	Valuation Charge		
	Tax		MIS: 220.00 CTG: 219.00 MYC: 12512.00 X-RAY: 439.00 AMS: 133.00
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.
431.00			
Total other Charges Due Carrier			CHANNEL FREIGHT SERVICES INDIA PVT.LTD.
13523.00			
			Signature of Shipper or his Agent

Total Prepaid	Total Collect				As Agents fo:
43529.00					
Currency Conversion Rate	cc charges in Dest Currency	05-Feb-2019	MUMBAI	ETHIHAD CRYSTAL CARG
		Executed On (Date) at (Place)	Signature of Issuing Carrier or its Agent	
For Carrier Use Only at Destination	Charges at Destination	Total Collect Charges		