

Shipper's Name and Address TATA MOTORS LIMITED INTERNATIONAL BUSINESS BLOCK A , SHIVSAGAR ESTATE , DR.A.B.ROAD WORLI MUMBAI 400- 018 , INDIA					Air Waybill 176-9985 1625 EMIRATES							
Consignee's Name and Address TATA UGANDA LIMITED PLOT 26 JINJA ROAD KAMPALA - UAGANDA 0025641700702 0025641232482												
Issuing Carrier's Agent Name and City EASTERN CARGO CARRIERS (I) PVT.LTD MUMBAI/67539999					Accounting Information FREIGHT PREPAID GST"27AAACE1520E1ZB" SRL. NO: 14078867 DTD:01..02.2019							
Agents IATA Code 14-3-4767		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to EBB	By First Carrier	Routing and Destination EK	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination ENTEBEE		EK-507	Flight/Date 05/02/2019		EK-729	Amount of Insurance XXX						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS :TO : TATA UGANDA LIMITED, UGANDA FROM : TATA MOTORS LTD , PUNE CASE NO:8056865234/93225593,8056865235/93226264,8056865233/93253330,8056865193/93266952												
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)					
4	46.000	K/Q		112.0	211.00	23632.00	SAID TO CONTAIN : SPARE PARTS FOR TATA COMMERCIAL VEHICLES SB: DIMNS.: In Cms 1=85x65x70,1=80x60x40, 1=80x25x40,1=30x20x20					
4	46.000					23632.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 GMAXIT: 285.00 BAR: 25.00						
23632.00												
Valuation Charge												
Tax						MCC: 150.00 CTG: 60.00 FSC: 1193.00 MBC: 448.00						
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.						
710.00												
Total other Charges Due Carrier												
1851.00												
Total Prepaid		Total Collect		Signature of Shipper or his Agent								
26193.00												
Currency Conversion Rate		cc charges in Dest Currency		As Agents for: 04-Feb-2019 BOM EMIRATES								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent						