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|--|------------------|---------------------------------------|----|--|----|----------------------------|-----------|--------|-------|----------------------------|----------------------------|
| Shipper's Name and Address CENTRAL BANK OF INDIA MAHATMA GANDHI ROAD, MUMBAI MAIN OFFICE MUMBAI - 400001, MAHARASHTRA,INDIA | | Shipper's Account Number | | Air Waybill | | EMIRATES | | | | | |
| Consignee's Name and Address AL ANSARI EXCHANGE LLC SOUQ MURSHID, BEHIND COMMERCIAL BANK OF DUBAI,P.O. BOX 2108, DEIRA, DUBAI UNITED ARAB EMIRATES TEL.:00 971 4 2256263 | | Consignee's Account number | | | | | | | | | |
| Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI | | | | Accounting Information FREIGHT PREPAID AD/AE/FFWD/02182/18-19 AD/AE/CCL/02535/18-19 | | | | | | | |
| Agent's IATA Code 14-3-0288 | | Account No. | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI | | | | | | | | | | | |
| To | By First Carrier | To | By | To | By | Currency | CHGS Code | WT/NAL | Other | Declared Value for Carrier | Declared Value for Customs |
| DXB | EMIRATES | | | | | INR | PP | X | X | NVD | 35774948.00 |
| Airport of Destination DUBAI | | Flight/Date EK-0501 08-JAN-2019 | | Flight/Date | | Amount of Insurance XXX | | | | | |

Handling Information

PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO
MARKS:AS ADD.LOT NO.AF/AE/21/2018-19 (TOTAL 01 PKGS ONLY)
"VALUABLE CARGO" ENVELOPE ATTACHED

These Commodities Licensed by USA for ultimate destination

Diversion contrary to USA law prohibited

| No of Pieces RCP | Gross Weight | kg | Rate Class | Commodity Item No. | Chargeable Weight | Rate | Total | Nature and Quantity of Goods |
|---|--------------|----|------------|--------------------|-------------------|--------|----------|--|
| 1 | 19.20 | K | N | | 19.50 | 225.00 | 4,388.00 | VARIOUS MISCELLANEOUS FOREIGN CURRENCY |
| INVOICE NO. : AF/AE/021/18-19 DT. 07-JAN-2019 | | | | | | | | |
| SB NO.: 1150678 DT. 07-JAN-2019 | | | | | | | | |
| 1 | 19.20 | | | | | | 4,388.00 | DIM(INC): 20X11X10 (1) |

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|---------------------------------------|------------------------------|-----------------------|-----------------------------------|---|
| Prepaid | Weight Charge | Collect | Other Charges | |
| 4,388.00 | | | AWA : 150.00 | FSC : 125.00 LABEL : 25.00 |
| | Valuation Charge | | MCC : 150.00 | PCA : 250.00 PUC : 60.00 |
| | Tax | | SERV : 77.00 | TCRA : 340.00 VAC : 3,450.00 |
| | | | XRC : 425.00 | |
| Total Other Charges Due Agent | | | | |
| 842.00 | | | | |
| Total Other Charges Due Carrier | | | AUTHORISED SIGNATORY | |
| 4,210.00 | | | CENTRAL BANK OF INDIA | |
| | | | TULSIDAS KHIMJI PVT. LTD. | |
| | | | Signature of Shipper or his Agent | |
| Total Prepaid | Total Collect | | | |
| 9,440.00 | | | | |
| Currency Conversion Rates | CC Charges in Dest. Currency | 07-JAN-2019 | MUMBAI | TULSIDAS KHIMJI PVT LTD |
| | | Executed on (Date) | at (Place) | Signature of Issuing Carrier or its Agent |
| For Carrier's Use only at Destination | Charges at Destination | Total Collect Charges | 176-99868101 | |