

125 DEL 8473-7240

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Shipper's Name and Address <b>GKB RX LENS PVT. LTD., A-15 INFOCITY, SECTOR-34, GURUGRAM- 122001, HARYANA, INDIA</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>BRITISH AIRWAYS</b>	
Consignee's Name and Address <b>MAPCARGO INTERNATIONAL LIMITED UNIT 1A WESTGATE ONE STAINES ROAD, BEDFONT, MIDDLESEX, TW14 8RS, UK TEL+44(0) 1753 255255, AGENT CODE: DCI</b>		Consignee's Account Number		It is agreed that the goods declared herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>ASHTBUHJ OCEAN MOVERS PVT.LTD. NEW DELHI</b>		Accounting Information <b>GSTIN. 07AADCA4122D1ZC</b>		<b>FREIGHT PREPAID</b>	
Agent's IATA Code <b>14-3-4068</b>		Account No.		X-PRESS X-PRESS X-PRESS	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>NEW DELHI, INDIA</b>		Reference Number		Optional Shipping Information	
To <b>LON</b>	By First Carrier <b>BA</b>	Routing and Destination to by to by	Currency <b>INR</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>EUR 10042.91</b>
Airport of Destination <b>LONDON</b>		Requested Flight/Date		Amount of Insurance <b>NIL</b>	
Handling Information <b>NOTIFY : SIGNET ARMORLITE EUROPE LTD. 1-7 APOLLO, OLYMPUS PARK BUSINESS CENTRE, QUEDGELEY, GLOUCESTER, GL2 4NF, UK, ATTN: Ms. HANNA MARCINIAK, TEL:+44-1452 720201, (PKG MRKD &amp; ADD. ONE ENVLP CNTG DOCS ATTD.)</b>					
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total
2	22.0 K		22.0	290.00	6380.00
DIM IN CMS:44*44*32/01,40*40*32/01,VOL WT: 18.85 KGS, CBM: 0.11,***DO NOT BI SHIPMENT***					SAID TO CONTAIN OPHTHALMIC LENSES- 996 PCS  INV NO:EGRX09149/18-19 INV DT: 15.01.2019
2	22.00				6380.00
Prepaid		Weight Charge		Collect	
6380.00				Other Charges AWB:150,PCA:125,HC:348,OSC:100	
Valuation Charge				CGC:100,FEC:200,AWC:150	
Tax				I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods. I hereby certify that the contents of this consignment are fully and accurately describe above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national government regulations.	
Total Other Charges Due Agent				<b>ASHTBUHJ OCEAN MOVERS PVT.LTD.</b>	
723.00				Signature of Shipper or his Agent	
Total Other Charges Due Carrier					
450.00					
Total Prepaid		Total Collect			
7553.00					
Currency Conversion Rates		CC Charges in Dest. Currency		15-JAN-2019 NEW DELHI	
				Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collected Charges	

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ORIGINAL 3 (FOR SHIPPER)