

|   |                                     |                            |    |   |    |                            |                 |                    |                   |                                   |                                   |
|---|-------------------------------------|----------------------------|----|---|----|----------------------------|-----------------|--------------------|-------------------|-----------------------------------|-----------------------------------|
| Shipper's Name and Address<br>KRHEPA<br>603-604,A-SAMBHAVNATH TOWERS<br>SUDHA PARK,GHATKOPAR<br>MUMBAI - 400077,<br>MAHARASHTRA,<br>INDIA |                                     | Shipper's Account Number   |    | Air Waybill   |    | LUFTHANSA CARGO            |                 |                    |                   |                                   |                                   |
| Consignee's Name and Address<br>ASNEH<br>98,LLOYDSTRAAT,3024EA ROTTERDAM,THE NETHERLANDS<br>PH:31618861786                                |                                     | Consignee's Account number |    |   |    |                            |                 |                    |                   |                                   |                                   |
| Issuing Carrier's Agent name and City<br>TULSIDAS KHIMJI PVT. LTD.<br>MUMBAI  |                                     |                            |    | Accounting Information<br>FREIGHT PREPAID<br>AD/AE/FFWD/02200/18-19 |    |                            |                 |                    |                   |                                   |                                   |
| Agent's IATA Code<br>14-3-0288  |                                     | Account No.                |    |   |    |                            |                 |                    |                   |                                   |                                   |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>MUMBAI   |                                     |                            |    |   |    |                            |                 |                    |                   |                                   |                                   |
| To<br>RTM   | By First Carrier<br>LUFTHANSA CARGO | To                         | By | To  | By | Currency<br>INR            | CHGS Code<br>PP | WT/VAL<br>PPD COLL | Other<br>PPD COLL | Declared Value for Carrier<br>NVD | Declared Value for Customs<br>NCV |
| Airport of Destination<br>ROTTERDAM   |                                     | Flight/Date<br>LH          |    | Flight/Date   |    | Amount of Insurance<br>XXX |                 |                    |                   |                                   |                                   |

## Handling Information

PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO  
MARKS:AS ADDRESS TOTAL 01 PKG ONLY

These Commodities Licensed by USA for ultimate destination

Diversion contrary to USA law prohibited

| No of Pieces<br>RCP   | Gross Weight | kg | Rate Class<br>Commodity Item No. | Chargeable Weight | Rate<br>Charge | Total    | Nature and Quantity of Goods  |
|---|--------------|----|----------------------------------|-------------------|----------------|----------|---|
| 1   | 8.00         | K  | M                                | 11.00             | 5,263.16       | 5,263.00 | NATALIE DRESS(WOVEN)<br>LIZZY TOP (WOVEN)<br><br>DIM(CMS): 60X39X28 (1) |
| INV NO:07/ DT:04.01.2019<br>S.B.NO: 1185711/08.01.2019<br><br>VDSPL JOB NO-AMEX-18-00582 & BOOKING NO-AE-111919000004 |              |    |                                  |                   |                |          |   |
| 1   | 8.00         |    |                                  |                   |                | 5,263.00 |   |

|                                       |                              |                       |  |
|---------------------------------------|------------------------------|-----------------------|--|
| Prepaid                               | Weight Charge                | Collect               | Other Charges  |
| 5,263.00                              |                              |                       | AMS : 825.00 AWA : 150.00 C.G.C : 75.00<br>MR : 748.00 LABEL : 25.00 MCC : 150.00<br>PCA : 250.00 PUC : 50.00 XRC : 200.00 |
| Valuation Charge                      |                              |                       |  |
| Tax                                   |                              |                       |  |
| Total Other Charges Due Agent         |                              |                       |  |
| 1,250.00                              |                              |                       |  |
| Total Other Charges Due Carrier       |                              |                       |  |
| 1,223.00                              |                              |                       |  |
| Total Prepaid                         |                              |                       |  |
| 7,736.00                              |                              | Total Collect         |  |
| Currency Conversion Rates             | CC Charges in Dest. Currency | 08-JAN-2019           | MUMBAI   |
| Executed on (Date)                    |                              | at (Place)            | TULSIDAS KHIMJI PVT LTD  |
| For Carrier's Use only at Destination | Charges at Destination       | Total Collect Charges | 020-50749020   |

AUTHORISED SIGNATORY  
KRHEPA  
TULSIDAS KHIMJI PVT. LTD.

Signature of Shipper or his Agent

TULSIDAS KHIMJI PVT LTD  
Signature of Issuing Carrier or its Agent