

Shipper's Name and Address SONEN IMPEX PVT LTD P L LOKHANDE MARG CHEMBUR (WEST) MUMBAI-400089 INDIA				Shipper's Account Number				Air Waybill AIR FRANCE							
Consignee's Name and Address GANESH & LATCHMI DOMAINE DE BOUDAN B.P. 98, DURIVAGE 97180 ST. ANNE GUADELOUPE (FRENCH WEST INDIES) TEL: 0690562220-MRS. SOLANGE RAGHOUBER				Consignee's Account number											
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI				Accounting Information FREIGHT PREPAID AD/AE/FFWD/02266/18-19											
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		
PTP	AIR FRANCE							INR	PP	X	X	NVD	NCV		
Airport of Destination POINTE A PITRE				Flight/Date AF-217 19-JAN-2019		Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO MARKS: AS ADDRESS (TOTAL 02 PKGS ONLY) "SHIPPER'S NON DANGEROUS CARGO CERTIFICATE 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	Charge	Total	Nature and Quantity of Goods						
2	58.00	K	Q		58.00	587.37		34,067.00	BRASS ANKLETS DIM(CMS): 62X42X30 (1), 56X41X21 (1)						
INV NO: SL/065/18-19 DT: 16.01.2019 SB NO: 1371420 DT: 17.01.2019 NOTIFY: GANESH & LATCHMI DOMAINE DE BOUDAN B.P. 98, DURIVAGE 97180 ST. ANNE GUADELOUPE "FRENCH WEST INDIES" TEL: 0690562220 ATTN: SOLANGE RAGHOUBER															
2	58.00							34,067.00							
Prepaid 34,067.00				Weight Charge		Collect		Other Charges AMS : 700.00 AWA : 150.00 MCC : 150.00 MQC : 100.00 PCA : 250.00 PUC : 58.00 XRC : 174.00							
Valuation Charge															
Tax															
Total Other Charges Due Agent 1,100.00								AUTHORISED SIGNATORY Baba Logistics (India)							
Total Other Charges Due Carrier 482.00															
Total Prepaid 35,649.00				Total Collect		Signature of Shipper or his Agent 18-JAN-2019 MUMBAI Executed on (Date) at (Place) TULSIDAS KHIMJI PVT LTD Signature of Issuing Carrier or its Agent									
Currency Conversion Rates				CC Charges in Dest. Currency											
For Carrier's Use only at Destination				Charges at Destination										Total Collect Charges 057-81636111	