

Shipper's Name and Address QUALIANCE INTERNATIONAL PVT.LTD DOOR NO.5/491-R,LAKSHMI NAGAR, VENGAMEDU,ANGERIPALAYAM ROAD, CHETTIPALAYAM VILLAGE,TIRUPPUR 641603 TAMILNADU,INDIA					Air Waybill 020-5076 9563 LUFTHANSA CARGO AG							
Consignee's Name and Address PKO BANK POLSKI SA., PULAWSKA15,02-515 WARSZAWA,												
Issuing Carrier's Agent Name and City MILLENNIUM FREIGHT FORWARDERS PVT. LTD. MUMBAI/					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> NOTIFY :-OTCF S.A. UL.GROTTGERA 30, 32-020,WIELICZKA, NIP:9451978451,POLAND.							
Agents IATA Code <div style="text-align: center;">14-3-5291</div>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI</div>												
to KRK	By First Carrier	Routing and Destination LH	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination <div style="text-align: center;">KRAKOW</div>			Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS: OTCF D4L19-SPDF254,D4L19-TSDF250,D4L19-STAD252,LEGGING.TOP,COLOR, & SIZE,CTN.NOS.1 TO 36,1 TO 32,1 TO 40. TTL.CTNS.108 NOS. (108) ONE HUNDRED AND EIGHT CARTONS ONLY. // DOCUMENTS ATTACHED //												
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)					
108	1212.220	K/Q		1212.5	169.47	205482.38	80 % POLYESTER / 20 % ELASTHAN KNITTED WOMEN'S LEGGING, TOP, BRA. DIMNS.: In Cms 34=50x33x40, 5=50x33x20, 1=50x33x10, 32=50x25x40, 3=50x25x20, 1=50x25x10, 30=50x33x40, 2=50x33x20					
INDEX NO.:TSDF250,SPDF254,STAD252 ORDER NO.: 744T/1 S.B. No. : Inv. No. : QIPL/13055/2018-19 DT:30.01.2019 : QIPL/13058/2018-19 DT:02.02.2019												
108	1212.220					205482.38						
Prepaid		Weight Charge		Collect		AWB: 150.00(S) PCA: 250.00(S)						
205482.00												
		Valuation Charge										
		Tax				CTG: 1212.00 MCC: 150.00 MRC: 77600.00 X-RAY: 4244.00						
		Total other Charges Due Agent				CGC: 75.00 AWC: 900.00						
400.00						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.						
		Total other Charges Due Carrier				MILLENNIUM FREIGHT FORWARDERS PRIVATE LIMITED.						
84181.00						Signature of Shipper or his Agent						
Total Prepaid 290063.00		Total Collect				As Agents for:						
Currency Conversion Rate		cc charges in Dest Currency				11-Feb-2019 BOM LUFTHANSA CARGO A						
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination				Total Collect Charges						