

Shipper's Name and Address M/S.SHREE PADMAVATI EXIM RAWAL BUILDING, 428 D B MARG, MUMBAI 400 004 (INDIA) 23826472/23826475.					<b>Air Waybill                      589-7338 0915</b>  <b>JET AIRWAYS</b>							
Consignee's Name and Address M/S. MAHESHREE. 115/117, EALING ROAD, WEMBLEY, MIDDLESEX, UNITED KINGDOM, HAO 4BP TEL:020 8903 3144												
Issuing Carrier's Agent Name and City <b>EASTERN CARGO CARRIERS (I) PVT.LTD</b> <b>MUMBAI/67539999</b>					Accounting Information FREIGHT PREPAID/E.C.C.(O.C) "GST:27AAACE1520E1ZB" SB.NO: SB.NO:							
Agents IATA Code 14-3-4767		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to LON	By First Carrier	Routing and Destination 9W	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X	Other PP X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination LONDON (LHR)		9W-116 11/12/2018	Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS:S P E 113    TOTAL (137 ) CARTONS ONLY & LONDON NOS. CTN.NO.: #247 -383.												
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)					
137	2491.00	K/Q		2491.C	185.00	460835.00	Immitation Jewellery Readymade Garments Powerloom Sarees(Hemmed) Made Of Manmade Fibers Powerloom Sarees Made Of Manmade Fibers (Hemm ed) With/Without Embroidery (80%Polyester/20% DIMNS In Cms:1=20x15x30,  51=33x38x39,8=56x49x40, 5=28x32x46,1=36x37x64, 70=34x38x55,1=34x38x60					
137	2491.00					460835.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 GMAXIT: 285.00 BAR: 274.00						
460835.00		Valuation Charge		/								
Tax		/		MCC: 2491.00 CTG: 2865.00 XRAYCH: 6228.00 MISC: 100.00								
Total other Charges Due Agent		/		959.00		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.  <b>JETSTREAM</b>						
Total other Charges Due Carrier		/		11684.00								
Total Prepaid		Total Collect		473478.00		As Agents fo:  10-Dec-2018                      BOM                      JET AIRWAYS						
Currency Conversion Rate		cc charges in Dest Currency		Executed On                      (Date)                      at                      (Place)                      Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								