

REPRINT

125|DEL|84709936

125-84709936



Shipper's Name and Address HTL LOGISTICS INDIA PVT LTD PLOT NO-5, 3RD FLOOR, UNIT NO- 314-319 CITY CENTRE, DISTRICT CENTRE, SECTOR 12, DWARKA NEW DELHI 110075, INDIA TE +911125300900 GST: 07AABCH1588E2ZO		Shipper's Account Number		Not Negotiable Air Waybill Issued by BRITISH AIRWAYS P.L.C. P.O. BOX 365 WATERSIDE, HARMONDSWORTH, UB7 OGB, UNITED KINGDOM			
Consignee's Name and Address REPREMAR LOGISTICS S.A. MISIONES ST. 1372 SUITE 602 & 603 MONTEVIDEO 11000 URUGUAY. URUGUAY.		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described 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 HTL LOGISTICS INDIA PVT LIMITED DELHI, INDIA				Accounting Information FREIGHT PREPAID			
Agent's IATA Code 14-3 3564		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing NEW DELHI				Reference Number CHTLIN900161760		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
MVD		BA					
Airport of Destination MONTEVIDEO		Requested Flight/Date BA142/10 JAN/19		Currency INR	CHGS PP	WT/VAL X	Other COLL
Amount of insurance XXX				Declared Value for Carriage NVD			
				Declared Value for Customs NCV			
Insurance - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".							
Handling Information NOTIFY: SAME AS CONSIGNEE, 16 PKG MKD & ADD INFO CNEE ON ARVL. ONE ENV CONTG SETS OF DOCS ATTD.							
SCI							
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
16	189.00	K	Q	203.0	385.00	78155.00	Consolidation as per attached list REDAYMADE GARMENTS INV NO:SOPL/1503/18-19 HAWB NO:S00224401 DIMS:60X41X31/16CMS VOL WT:203.00KGS
16	189.00					78155.00	
Prepaid		Weight Charge		Collect		Other Charges	
78155.00						AWC AIR WAYBILL FEE 203.00 CGC ELECTRONIC PROCESSING OR TRANSMISSION OF DATA 100.00 XBC SECURITY 508.00	
Valuation Charge							
Tax							
Total Other Charges Due Agent						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 Regulations.	
Total Other Charges Due Carrier							
811.00							
Total Prepaid		Total Collect				HTL LOGISTICS INDIA PVT LIMITED	
78966.00						Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency					
				09-Jan-19		NEW DELHI	
				Executed on (date)		SANDEEP CHANDRA	
				at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		125-84709936	

Copy-8 (for Agent)



H. T. L. Logistics India (Pvt) Ltd.

INTERNATIONAL FREIGHT FORWARDERS AND CUSTOM HOUSE AGENT

PAN NO : AABCH1588E

Plot No-5, 3rd Floor, Unit No- 314-319, City Centre, Dda Approved Commercial Mall,
District Centre, Sector - 12, Dwarka, New Delhi - 110076, India.

Tel. : +91 - 11 25300900

E-mail : service@htllogistics.com Website : http://www.htllogistics.com

Corporate Identity Number : U60222KA1988PTC039294

CONSOL

CHTLIN900161760

MAWB

12584709936

DATE

09-Jan-19 15:47

Air Freight Manifest

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CONSOL DETAILS

PRINTED BY: Sandeep Chandra

EXPORT AGENT			IMPORT AGENT		ARRIVAL CFS
The Freight Manager HTL LOGISTICS INDIA PVT LTD PLOT NO-5, 3RD FLOOR, UNIT NO- 314-319 CITY CENTRE, DISTRICT CENTRE, SECTOR 12, DWARKA NEW DELHI DL 110076 INDIA Phone: +91 11 2530 0900 Fax:			The Freight Manager REPREMAR LOGISTICS S.A. MISSIONES ST. 1372 SUITE 602 & 603 MONTEVIDEO 11000 URUGUAY Phone: +598 2916 9416 Fax: +598 2916 9445		Phone: Fax:
TOTAL WEIGHT	TOTAL VOLUME	CHARGEABLE	CARRIER		CUSTOMS ENTRY NUMBER
189.00 KG	1.218 M3	203.00 KG	BRITISH AIRWAYS WORLD CARGO		
PACKAGES		MASTER FREIGHT	ORIGIN	ETD	DESTINATION ETA
16 Package(s)		PPD	INDEL = Delhi, India	10-Jan-19 00:00	UYMVD = Montevideo, Uruguay 12-Jan-19 00:00
CARRIER BOOKING REFERENCE			AGENT'S REFERENCE		LAST FOREIGN PORT

ROUTING INFORMATION

Mode	Flight / Date	Carrier	Load	Disch.	ETD	ETA
AIR	BA142 / 10-Jan	BRITISH AIRWAYS WORLD CARGO	INDEL	UYMVD	10-Jan-19 00:00	12-Jan-19 00:00

SHIPMENT DETAILS


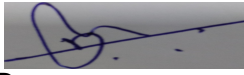
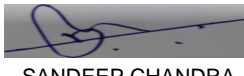
HOUSE	CONSIGNOR	CONSIGNEE	NATURE OF GOODS	HANDLING INSTRUCTIONS
HAWB: Job Ref: Wgt / Vol / Pkg: Origin: Destination: Shippers Ref: Service Level: Master:	S00224401 SHTLINA9A00224401 189.00 KG / 1.218 M3 / 16 PKG INDEL UYMVD STD 12584709936	SUPER OVERSEAS PVT.LTD C-151,PHASE-II EXTN. HOSIERY COMPLEX NOIDA UP 201305 INDIA Phone: Fax:	RAPSODIA URUGUAY SA RUTA 8KM 17500 EDIFICIO COSTA PARK ZONAMERICA,MONTVIDEO URUGUAY MONTEVIDEO 17500 URUGUAY Phone: Fax:	Release: Freight Collect Type: GEN (General) Goods Description: READYMADE GARMENTS Marks & Numbers:

END OF DOCUMENT



125|DEL|84709936

HAWB No: S00224401

Shipper's Name and Address SUPER OVERSEAS PVT.LTD C-151 PHASE-II EXTN. HOSIERY COMPLEX NOIDA-201305,U.P INDIA TEL: 91-120-2462640 - 43 / FAX: 91-120-2462648 TAX ID# AAGCS8332JFT001		Shipper's Account Number		Not Negotiable Air Waybill Issued By  H T L Group		HTL Logistics India Pvt Ltd Shailendra Techno Park, Ground Floor, Right Wing, Plot No. 116, EPIP 1st Stage, Whitefield, Bangalore - 560066, India T: + 91 80 4655 2000 F: + 91 80 4655 2005 E: service@htllogistics.com CIN : U60222KA1988PTC039294	
Consignee's Name and Address RAPSODIA URUGUAY S.A. RUTA 8. KM 17500, EDIFICIO COSTA PARK ZONAMERICA, MONTEVIDEO URUGUAY RUT NO:215986830012		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described 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 HTL LOGISTICS INDIA PVT LIMITED DELHI, INDIA		Accounting Information FREIGHT COLLECT S.B. NO:1195707 DATE:09-JAN-19					
Agent's IATA Code 14-3 3564		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing NEW DELHI		Reference Number CHTLIN900161760		Optional Shipping Information			
To MVD	By First Carrier BA	Routing and Destination BA	to MONTEVIDEO	by BA142/10	to JAN/19	Currency USD	Declared Value for Carriage NVD
Airport of Destination MONTEVIDEO		Requested Flight/Date BA142/10 JAN/19		Amount of insurance XXX		Declared Value for Customs NCV	
Handling Information NOTIFY: SAME AS CONSIGNEE,16 PKG MKD & ADD INFO CNEE ON ARVL.ONE ENV CONTG SETS OF DOCS ATTD.							
SCI							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Nature and Quantity of Goods (incl. Dimensions or Volume)
16	189.00	K	Q		203.0		READYMADE GARMENTS INV NO:SOPL/1503/18-19 DATE:06-DEC-18 PO#'0008-27379156 STYLE#11114015819I, 11114016460I,11114016908I, 11114016444I,11114016909I, 11114016911I,11114016912I QUANTITY:770 PCS GOODS RECVD DT:09.01.2019 DIMS:60X41X31/16CMS VOL WT:203.00KGS
"MERCADERIA EN TRANSITO A ZONAMERICA"							
16	189.00						
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total Other Charges Due Agent		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 Regulations.					
Total Other Charges Due Carrier							
Total Prepaid		Total Collect		Signature of Shipper or his Agent 			
Currency Conversion Rates		CC. Charges in Dest. Currency		Signature of Issuing Carrier or its Agent 			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		125-84709936	

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