057	BOM 58493724											057-58493724	
Shipper's Name and Address KHS MACHINERY P. LTD INDIA A/C.KHS MACHINES NIG.LTD., NO.50,ODUDUWA CRESCENT, G.R.A AKEJA,LAGOS						Air	Air Waybill AIR FRANCE						
GUINI DOUA DOUA CONT	ee's Name and Address NESS CAMEROON ILA BREWERY P.O. BO ILA - CAMEROON ACT PERSON: NDZOAI ACT DETAILS: TEL: +2:	LACHILL											
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI						Accounting Information FREIGHT PREPAID AD/AE/FFWD/AH/02205/18-19 AD/AE/CCL/AH/02549/18-19							
Agent's IATA Code Account No.						EQU							
Airport o	f Departure (Addr. of First Carrie BAI	r) and Requested F	Routing										
To DLA	By First Carrier AIR FRANCE	То	Ву	То	Ву	Currenc	y CHGS Code	PPD COLL	Other PPD CC	Dec	clared Value for Carrier	Declared Value for Customs  NCV	
Airport of Destination Flight/Date AF-217				Flight/Date			ount of Ir	nsurance	T		NVD	I NOV	
Handling Information PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO MARKS: KHS (TOTAL 01 PKG ONLY)													
No of Pieces	Gross kg Rate Cla	Rate			Total				Diversion contrary to USA law prohibited  Nature and Quantity of Goods				
INV N SB N	9.30K M 9.30K M ID: 18-19/SG/002493 D 0.: 1186784 DT 08-JAN	T: 10.12 2 <b>0</b> 18	9.5	50	7,39	00.53			7,391	.00	CONVERTER DIM(INC): 22X14	.5X9 (1)	
	0.00								7,39	1.00			
Prepaid Weight Charge Collect 7,391.00  Valuation Charge  Tax					Other Charges AMS: MCC: PUC:			700.00 AWA : 150.00 MQC : 50.00 XRC :			150.00 LABEL: 25.00 100.00 PCA: 250.00 100.00		
	Total Other Charges D												
1,125.00  Total Other Charges Due Carrier 400.00					AUTHORISED SIGNATORY KHS MACHINERY P. LTD TULSIDAS KHIMJI PVT. LTD. Signature of Shipper or his Agent								
	Total Prepaid	Total Collect						Olg	,	J. 011	FFS. C. MONGOIN		
8,916.00  Currency Conversion Rates			10-JA Executed	9 (Dai	<u> </u>					S KHIMJI PVT LTD Issuing Carrier or its Agent			
For Carrier's Use only at Destination				Total Collect Charges				057-58493724					