

Shipper's Name and Address SEAKING TRADING AGENCY PVT. LTD. REG. OFF :TARA HOUSE, 1ST FLOOR, CAVAL X LANE NO.8, MUMBAI 400 002 INDIA.				Air Waybill 176-0376 1730 EMIRATES SKY CARGO								
Consignee's Name and Address M/S.TRIDENT INVESTMENT PTY LTD 147 COWEY ROAD BEREA DURBAN IMPORTER CODE-21505023 CONTACT : Faranaz - +27 78 282 2128												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:5878				Accounting Information FREIGHT PREPAID								
Agents IATA Code 14-3-5730		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to DXB	By First Carrier EK	Routing and Destination EK	to DUR	by EK	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 DURBAN		EK0507 07/02/2019		Flight/Date EK0775 08/02/2019		Amount of Insurance XXX						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO SHIPPING MARKS : STYLE NO:, COLOUR , SIZE,NO OF UNITS ,CARTON NO. 21 CARTONS .												
No. of Pieces PCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
21	338.000	K/Q		338.0	205.00	69290.00	GARMENTS					
S/B. NO.: 1781764 DT.: 04.02.2019							DIMNS.: In Cms 21=49x35x35					
21	338.000					69290.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
69290.00												
Valuation Charge												
Tax						MIS: 338.00 CTG: 406.00 MYC: 5053.00 SCC.: 1352.00						
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 Registrations.						
425.00						CHANNEL FREIGHT SERVICES INDIA PVT.LTD.						
Total other Charges Due Carrier						Signature of Shipper or his Agent						
7149.00												
Total Prepaid		Total Collect				As Agents for:						
76864.00						05-Feb-2019 MUMBAI EMIRATES SKY CARGO						
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						