

Shipper's Name and Address INTEROCEAN PROJECTS PVT.LTD. 909, EMBASSY CENTRE, MUMBAI CITY, MAHARASHTRA-400021, INDIA GST NO: 27AAACI0068H2ZR					Air Waybill 125-8601 4283 BRITISH AIRWAYS.							
Consignee's Name and Address M/V GEORGIA K SPARE PARTS IN TRANSIT C/O WCI SHIPAGENT TRANSISTMICA WAY, URB SAN ANTONIO BETHANIA, PANAMA CITY TEL : 507 221 6956 MOBILE:507 6023 6453 PIC: GABRIEL BERNAL												
Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:5624					Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div> Buyer :- MPK SHIPPING INC. (AS AGENT ONLY) 86, FILONOS STR. PIRAEUS 18536 - GREECE TEL: +30 210 4290460 FAX: +30 210 4290461 TECHNICAL DEPARTMENT							
Agents IATA Code <div style="text-align: center;">14-3-3940</div>		Account No. <div style="text-align: center;">0003</div>										
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI</div>												
to PTY	By First Carrier	Routing and Destination BA	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 <div style="text-align: center;">PANAMA CITY</div>			Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS A1 & A2 (TOTAL 02 PKGS ONLY) & NOS.												
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)					
2	200.000	K/Q		200.0	345.00	69000.00	SAID TO CONTAIN : SHIP SPARES (USED/GOOD) REFRIGERATION COMPRESSOR- MITSUBISHI, SEMI HERMATIC, FA-2LSY HSN CODE NO : 8414 DIMNS.: In Cms 2=65x60x65					
INV.NO.: IPP18-19E S.B.NO.:			01-080	DT : 25.01.2019								
2	200.000					69000.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 GMEX: 285.00 *CGC: 700.00						
69000.00												
Valuation Charge												
Tax						MCC: 200.00 CARTAG: 200.00 X-RAY: 500.00 CGC: 100.00						
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.						
1385.00												
Total other Charges Due Carrier						D'SOUZA CARGO CARRIERS, Signature of Shipper or his Agent						
1000.00												
Total Prepaid		Total Collect		<div style="text-align: right;">As Agents fo:</div> <div style="text-align: center;">28-Jan-2019 BOM BRITISH AIRWAYS</div>								
71385.00												
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								