Shipper's Name and Address GAUGES BOURDON (INDIA) P LTD PLOT NO 4,5,6,144, JAWAHAR CO-OP INDL ESTATE, NEAR M.G.M. COLLEGE KAMOTHE PANVEL-410203 DIST-RAIGAD INDIA		Air Waybill 607-8456 3172 ETIHAD					
Consignee's Name and Address  PRIME MIDDLE EAST GENERAL CONTRACTING L.L.C.  BUILDING NO-18, OFFICE#M04  SHABIYA-9,MUSSAFAH,ABU DHABI-U.A.E  P.O.BOX:26420 TEL:00971-02-5597588  MOB:00971-50-4463948 CTC: MR.NAKUL-050-5968304							
Issuing Carrier's Agent Name and City   RYAL LOGISTICS PVT. LTD   MUMBAI/+91-22-61936969/ 61936996   Job No.:AE/6089   Account No.   14-3-4842   Account No.			Accounting Information FREIGHT PREPAID				
Airport of Departure (Addr. of first Carrier) and requested Routing  MUMBAI AIRPORT							
to By First Carrier Routing and Destination to by AUH EY  Airport of Destination ABU DHABI	to by	Amount of In	PP COLL	Other PP COLL X	Declared Value For Carriage  NVD	Declared Value For Customs  NCV	
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS CONTAINER NO. P.O.BOX 92484273 PRIME MIDDLE EAST GENERAL CONTRACTING LLC & P.O.BOX 26420, ABU DHABI, U.A.E. PKG NO.1-14 *FOURTEEN PACKAGES ONLY* NOS.							
No. of Pieces Weight Kg Rate Class Commodity Weight Weight	mmodity Weight (Incl. Dimension or Volume)						
INV NO: 249 DATE: 07.02.2019 S.B.NO: 1949578 DT.11.02.2019	9.0 76	.00	2652		DIMNS.: In Cms 1=50x50x40, 1=40x40x40,1=30 9=84x50x40,2=70	0x30x30,	
14 349.00			2652	4.00			
Prepaid /\ Weight Charge /\ Collect /\ 26524.0(\ \ Valuation Charge /	AWB: 150.0	0(S) PC	A: 250.00	)(S) R	LPL: 321.00(S)		
Tax /	MCC: 349.00 CTG: 349.00 FSC: 16752.00 X-RAY: 698.00 CGC: 133.00						
Total other Charges Due Agent  721.00  \text{Total other Charges Due Carrier}  18281.00	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.  GAUGES BOURDON (INDIA) P LTD						
	Signature of Shippe	Signature of Shipper or his Agent					
Total Prepaid Total Collect 45526.00	10 7.1	2010	501	л		As Agents fo:	
Currency Conversion Rate	12-Feb-2 Executed On	(Date)	at (Place		nature of Issuing Carrier or i	ETIHAL its Agent	
For Carrier Use Only Charges at Destination at Destination	Total Collect C	harges					