

125	DEL	84714571	125-84714571																		
Shipper's Name and Address THOMAS COOK INDIA LTD. K-40, SHER SINGH BLDG 1ST FLOOR, CONNAUGHT CIRCUS, NEW DELHI-110001,INDIA.				Shipper's Account Number				Air Waybill BRITISH AIRWAYS													
Consignee's Name and Address BANK OF AMERICA C/O BRINK'S UNIT 7, RADIUS PARK, FAGGS ROAD FELTHAM, MIDDLESEX GB, TW14 ONG TEL : 0044 208 750 2073 / 2076				Consignee's Account number																	
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. NEW DELHI								Accounting Information "FREIGHT PREPAID" DE/AE/FFWD/AD/00288/18-19 DE/AE/CCL/00327/18-19													
Agent's IATA Code 14-3-0288				Account No.																	
Airport of Departure (Addr. of First Carrier) and Requested Routing DELHI																					
To	By First Carrier			To	By	To	By	Currency	CHGS Code	PPD	WT/VOL	COLL	Other	PPD	COLL	Declared Value for Carrier	Declared Value for Customs				
LON	BRITISH AIRWAYS							INR	PP	X			X			NVD	29308409.21				
Airport of Destination LONDON				Flight/Date BA-142 16-JAN-2019		Flight/Date		Amount of Insurance XXX													

Handling Information

These Commodities Licensed by USA for ultimate destination

Diversion contrary to USA law prohibited

No of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods
1	12.60	K	M	13.00	"MIN"	9,000.00	FOREIGN CURRENCY NOTES VALUABLE CARGO INV. NO.AF-5520 DT.15.01.2019 BEARING SEAL NO.003371 DIM(CMS): 42X34X22 (1) VOL.WT.5.00KGS
1	12.60					9,000.00	

Prepaid		Weight Charge		Collect		Other Charges							
9,000.00						AWA : 150.00 C.G.C : 100.00 MCC : 150.00 PCA : 250.00 PUA : 100.00 XRC : 200.00							
Valuation Charge													
Tax													
Total Other Charges Due Agent						AUTHORISED SIGNATORY THOMAS COOK INDIA LTD.TULSIDAS KHIMJI PVT. LTD. Signature of Shipper or his Agent							
500.00													
Total Other Charges Due Carrier													
450.00													
Total Prepaid		Total Collect											
9,950.00													
Currency Conversion Rates		CC Charges in Dest. Currency		15-JAN-2019				DELHI		TULSIDAS KHIMJI PVT. LTD.			
				Executed on (Date)				at (Place)		Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges				125-84714571					