Shipper's Name and Address Shipper's Account Num		nber	Not Negotiab				
GKB RX LENS PVT. LTD. A-15 INFOCITY, SECTOR GURUGRAM- 122001, HA	AIR FRANCE						
			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
Consignee's Name and Address	It is agreed that the goods declared herein are accepted in apparent good order are condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT CO						
CARGO LOGISTIC CLL 2 RUE DE ROISSY 93290 TREMBLAY			ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA				
EN FRANCE. TEL: 01 41 51 41 60/			INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF				
01 49 75 67 61/60		LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.					
Issuing Carrier's Agent Name and City			Accounting Information FREIGHT PREPAID				
ASHTBHUJ OCEAN MOVERS PVT.LTD.			GSTIN. 07AADCA4122D1ZC X-PRESS X-PRESS X-PRESS				
NEW DELHI			ASH-DEL-CDG-LEN-AF				
Agent's IATA Code	1.5 2.2. 550 22						
14-3-4068	sian) and Danward d Dankin		D. f N		Ontinual Objection Information		
Airport of Departure (Addr. of First Carrier) and Requested Routing NEW DELHI,INDIA			Referrence Number Optional Shipping Information				
To By First CarrierRouting and D	estination to by	to by	Currency _{CHGS}	WT/VAL Other	Declared Value for Carriage	Declared Value for Custom	
CDG AF			INR	PP	NVD	EUR 33194.59	
Airport of Destination CHARLES DE GULLE	Requested FI	light/Date	Amountn of NII	reques	ANCE - If carrier offers insu- ted in accordance with the condi- ared in figures in box marked "Am	tions thereof, indicate amount to	
Handling Information					3		
NOTIFY: OPHTALMIC ATTN:MR 22 AV.DES NATIONS- BP 55306,							
TEL:+33(0)149907543. PKGS MRKD & ADRSD.ONE ENVLPE CTNG D			OCS ATTD.			SCI	
No.of Gross Rate Clas	Chargeable			Total		Quantity of Goods	
RCP Weight It	em No. Weight	Cha	<u> </u>			sions or Volume)	
9 114.0 K 114.0		265.00		30210.00	SAID TO CONTA		
					COMPLETE SPE		
Volume Weight: 87.54 Kgs			INV NO:EG			706 &	
(Cms)45x45x33/6,41x41x33/1,41x31x33/1,40x21x32/1			CBM: 0.53, 08797/18-		08797/18-19	730 α	
					DT: 05.01.2019		
					_		
9 114.00				30210.00			
Prepaid Weight Charge	e Collect	Other Charges					
30210.00 Valuation Charg	10	AWB:150,PC	:A:125,HC:	348,OSC:114			
Valuation Charg							
Tax		MQ:100,XRY:342,AWC:300					
Total Other Charges D	Oue Agent				nereof are correct and that		
737.00 Total Other Charges D	consignment contains dangerous goods. I hereby certify that the contents of this consignment are fully and accurately describe above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national government						
742.00	vac Garrier	regulations.	roper condition	ni ioi carriage by	y air according to applica	bie national government	
			ASHTB	IUJ OCEA	N MOVERS PV	r.LTD.	
Total Proposid	Total Callast			Signature of S	hipper or his Agent		
Total Prepaid 31689.00	Total Collect						
Currency Conversion Rates CC Charges in Dest. Currency		05-JAN-2019		NEW [IEW DELHI		
		Executed on (date		at	(place) Signature o	f Issuing Carrier or its Agent	
For Carrier's Use only at Destination	Charges at Destination	Total Collected	d Charges			057-8125-8365	