

Shipper's Name and Address M/S. MULJI MEHTA ENTERPRISES C-317, ANTOPHILL WH OMPLEX, V.I.T. COLLEGE ROAD, WADALA EAST, MUMBAI, MAHARASHTRA						Air Waybill 125-8388 7145 BRITISH AIRWAYS.							
Consignee's Name and Address GRAYSTAR GROUP INC 716 S WEBER ROAD UNIT 518 ROMEOVILLE ILINOIS. Zip code 60446 TEL.: +1 630-415-5536													
Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:5379						Accounting Information FREIGHT PREPAID							
Agents IATA Code 14-3-3940			Account No. 0003										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI													
to	By First Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage	Declared Value For Customs
CHI		BA						INR	PP	PP X	COLL	NVD	NCV
Airport of Destination CHICAGO				Flight/Date				Amount of Insurance XXX					
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : MMP GRAYSTAR TOTAL (10) PACKAGES ONLY. "DOCUMENTS ATTACHED" & NOS. "SHIPPER'S NON HAZ DECLARATION ATTACHED"													
No. of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good (Incl. Dimension or Volume)						
RCP		Lb	Commodity Item No		Charge								
10	275.000	K/Q		275.0	285.00	78375.00	SAID TO CONTAIN : DIOCTYL SODIUM SULFO SUCCINATE 99% HS CODE: 29420090 DIMNS.: In Cms 10=40x40x57						
Inv. No.: EXP/1819/08 DT : 09.01.2019													
S.B. No.: 1326886 DT.: 15.01.2019													
10	275.000					78375.00							
Prepaid		Weight Charge		Collect		AWA: 150.00 PCA: 250.00 GMEX: 285.00 *CGC: 700.00							
78375.00													
Valuation Charge													
Tax						MCC: 275.00 CARTAG: 275.00 X-RAY: 688.00 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						MERCURY LOGISTICS (INDIA) Signature of Shipper or his Agent							
1338.00													
Total Prepaid		Total Collect		As Agents fo:									
81098.00				15-Jan-2019 BOM BRITISH AIRWAYS									
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									