

Shipper's Name and Address N.K.TEXFAB INDIA LLP R.NO."F" 1ST FLOOR SWADESHI MARKET, 316 KALBADEVI ROAD MUMBAI-400002 INDIA TEL.NO:+91-22-22081304/22091198 FAX:+91-22-22083015				Air Waybill EMIRATES				176-0016 8604				
Consignee's Name and Address ZS BROTHER IMPEX HOUSE NO A-17,BLOCK 13D KARACHI PAKISTAN TEL:03212225335												
Issuing Carrier's Agent Name and City MILLENNIUM FREIGHT FORWARDERS PVT. LTD. MUMBAI/				Accounting Information FREIGHT PREPAID								
Agents IATA Code 14-3-5291		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI												
to KHI	By First Carrier EK	Routing and Destination EK	to KHI	by EK	to KHI	by EK	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 KARACHI		EK-0507 03/01/2019		Flight/Date EK-0604 04/01/2019		Amount of Insurance XXX						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS: NKTF04 CTNS NO:355,359 TO 363,365,369,370,374,376 TO 379 & (14) FOURTEEN CARTONS 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)					
14	666.380	K/Q		666.5	109.00	72648.50	TEXTILE FABRICS					
NOTIFY PARTY: AL NOUMAN GENERAL TRADING LLC 107,AL WAHEED BUILDING AL MEENA ROAD BARDUBAI							DIMNS.: In Cms 14=83x35x55					
S.B. No. : Inv. No. : 04/18-19 DT:31.12.2018												
14	666.380					72648.50						
Prepaid / Weight Charge / Collect				AWB: 150.00 PCA: 250.00								
72649.00												
Valuation Charge /												
Tax /				CTG: 800.00 MCC: 667.00 FSC: 5699.00 X-RAY: 2666.00								
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.								
400.00												
Total other Charges Due Carrier /				TRANSPEAK COURIER & LOGISTICS PVT LTD								
9832.00				Signature of Shipper or his Agent								
Total Prepaid 82881.00				Total Collect				As Agents for				
Currency Conversion Rate				cc charges in Dest Currency				02-Jan-2019 BOM EMIRATES				
For Carrier Use Only at Destination				Charges at Destination				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent				
				Total Collect Charges								