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|--|------------------|----------------------------|----|---|----|----------------------------|-----------|--------|-------|----------------------------|----------------------------|-----|
| Shipper's Name and Address MAHINDRA AND MAHINDRA LIMITED INTERNATIONAL OPERATIONS, MAHINDRA TOWERS, 2ND FLOOR, KURNE CHOWK, WORLI, MUMBAI, 400-018, INDIA | | Shipper's Account Number | | Air Waybill | | QATAR AIRWAYS | | | | | | |
| Consignee's Name and Address AKAGERA BUSINESS GROUP LTD. GATUNA ROAD KARURUMA, PO. BOX 3774 KAGALI RWANDA TEL.:250 575 220 FAX.:250 573 018 | | Consignee's Account number | | | | | | | | | | |
| Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI | | | | Accounting Information "FREIGHT PREPAID" AD/AE/FFWD/02225/18-19 | | | | | | | | |
| Agent's IATA Code 14-3-0288 | | Account No. | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI | | | | | | | | | | | | |
| To | By First Carrier | To | By | To | By | Currency | CHGS Code | WT/VOL | Other | Declared Value for Carrier | Declared Value for Customs | |
| KGL | QATAR AIRWAYS | | | | | INR | PP | X | COLL | X | NVD | NCV |
| Airport of Destination KIGALI | | Flight/Date QR | | Flight/Date | | Amount of Insurance XXX | | | | | | |

Handling Information

PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO

MARKS: AKAGERA BUSINESS GROUP P.O. BOX 774, KIGALI, RWANDA-,RWANDA MADE IN INDIA (TOTAL 21 PKG ONLY)

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 |
|-------------------------------------|--------------|----|----------------------------------|-------------------|----------------|-------------|------------------------------|
| 21 | 959.20 | K | Q | 1225.00 | 330.00 | 4,04,250.00 | MAHINDRA SPARE PARTS VEHICLE |
| INV NO: EX0127014213 DT: 10.01.2019 | | | | | | | |
| SB NO: | | | | | | | |
| INV NO: EX0127014215 DT: 10.01.2019 | | | | | | | |
| DOCUMENTARY CREDIT NUMBER: 49617092 | | | | | | | |
| DATE OF ISSUE 171030 | | | | | | | |
| NOTIFY: AKAGERA BUSINESS GROUP LTD. | | | | | | | |
| GATUNA ROAD KARURUMA, | | | | | | | |
| PO. BOX 3774 KAGALI RWANDA | | | | | | | |
| TEL.:250 575 220 FAX.:250 573 018 | | | | | | | |
| 21 | 959.20 | | | | | 4,04,250.00 | |

| | | | |
|---------------------------------------|------------------------------|-----------------------|---|
| Prepaid | Weight Charge | Collect | Other Charges |
| 4,04,250.00 | | | AMS : 495.00 AWA : 150.00 C.G.C : 165.00 |
| | Valuation Charge | | LABEL : 25.00 MCC : 1,225.00 PCA : 250.00 |
| | | | PUC : 959.00 XRC : 4,594.00 |
| | Tax | | |
| Total Other Charges Due Agent | | | |
| 920.00 | | | |
| Total Other Charges Due Carrier | | | |
| 6,943.00 | | | |
| | | | |
| Total Prepaid | Total Collect | | |
| 4,12,113.00 | | | |
| Currency Conversion Rates | CC Charges in Dest. Currency | 14-JAN-2019 | MUMBAI |
| | | Executed on (Date) | at (Place) |
| For Carrier's Use only at Destination | Charges at Destination | Total Collect Charges | 157-41104103 |

AUTHORISED SIGNATORY
MAHINDRA AND MAHINDRA LTD
TULSIDAS KHIMJI PVT. LTD.

Signature of Shipper or his Agent

TULSIDAS KHIMJI PVT LTD
Signature of Issuing Carrier or its Agent