

Shipper's Name and Address INGLOBE EXPORTS 59/60, UDYOG BHAVAN, SONAWALA ROAD, GOREGAON (E), MUMBAI-400 063 (INDIA) TEL: (+91) 022-2686 0070/2686 3731 FAX: (+91) 022-2686 7324					Air Waybill 589-8609 3361 JET AIRWAYS(INDIA) PVT.LTD.							
Consignee's Name and Address M/S. BRANCH OF INTERPLAST COMPANY LIMITED P.O. BOX 355087, RIYADH- 11383 KINGDOM OF SAUDI ARABIA TEL : +96612654377/2651988 FAX - 2651833												
Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:5768					Accounting Information FREIGHT PREPAID							
Agents IATA Code 14-3-3940		Account No.										
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
RUH		9W					INR	PP	PP X	COLL X	NVD	NCV
Airport of Destination RIYADH			Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : INGLOBE / IP / RIYADH MADE IN INDIA TOTAL (06) PACKAGES ONLY. & NOS.												
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)					
6	144.000	K/Q		144.0	133.00	19152.00	SAID TO CONTAIN : SOCKET ASBLY , PIVOT STAMPING					
Inv.No.: EXP.103/2819/2018-2019 DT : 02.02.2019 S.B.No.:		DIMNS.: In Cms 6=54x38x23										
6	144.000					19152.00						
Prepaid		Weight Charge		Collect		AWA: 150.00 PCA: 250.00 GMEX: 285.00 *CGC: 530.00						
19152.00												
Valuation Charge												
Tax						MCC: 150.00 CARTAG: 167.00 X-RAY: 360.00 MZC: 100.00 CGC: 170.00						
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.						
1215.00												
Total other Charges Due Carrier						D'SOUZA CARGO CARRIERS,						
947.00						Signature of Shipper or his Agent						
Total Prepaid 21314.00		Total Collect		As Agents for:								
Currency Conversion Rates		cc charges in Dest Currency		04-Feb-2019 BOM JET AIRWAYS(INDIA) PVT.LTD								
				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								