

Shipper's Name and Address MARINE ELECTRICALS (I) LTD. S-17/18 VERNA ELECTRONIC CITY, SALCETE, VERNA, GOA 403 722 INDIA				<b>Air Waybill</b> <b>125-8602 0152</b> <b>BRITISH AIRWAYS</b>									
Consignee's Name and Address WEST SEA-ESTEREIROS NAVAIS LDA AV. PRAIA NORTE S/N 4900-350 VIANA DO CASTELO PORTUGAL CONTACT PERSON: MR. ADELINO PEREIRA PHONE NUMBER: 915 142 396													
Issuing Carrier's Agent Name and City <b>RYAL LOGISTICS PVT. LTD..</b> <b>MUMBAI/+91-22-61936969/ 61936996</b> <b>Job No.:AE/6167</b>				Accounting Information <b>FREIGHT PREPAID</b> Notify :- NAVE DE LUZ, LDA AVENIDA 25 DE ABRIL EDIFICIO ENCOSTA DO ELEVADOR NO 32 4900-496 VIANA DO CASTELO PORTUGAL TEL:- +351258092651 VAT P507933443									
Agents IATA Code <b>14-3-4842</b>		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI</b>													
to <b>LHR</b>	By First Carrier <b>BA</b>	Routing and Destination <b>BA</b>	to <b>OPO</b>	by <b>BA</b>	to <b></b>	by <b></b>	Currency <b>INR</b>	CHGS Code <b>PP</b>	WT/VAL PP <b>X</b>	Other PP <b>X</b>	Declared Value For Carriage <b>NVD</b>	Declared Value For Customs <b>NCV</b>	
Airport of Destination <b>PORTO</b>		BA138 13/02/2019		Flight/Date BA198 14/02/2019		Amount of Insurance <b>XXX</b>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS CASE 1-2 "TOTAL TWO WOODEN BOXES" & 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)						
2	64.000	K/Q		100.0	205.00	20500.00	ACCESSORIES OF ELECTRICAL CONTROL PANEL						
S.B.NO.: INV.NO.: 2285 DT.09.02.2019							DIMNS.: In Cms 2=71x51x81						
2	64.000					20500.00							
Prepaid				Weight Charge				Collect				AWB: 150.00(S) PCA: 250.00(S)	
20500.00													
Valuation Charge													
Tax												MCC: 150.00 CTG: 100.00 X-RAY: 250.00 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.	
400.00													
Total other Charges Due Carrier													
600.00												MCC CONTAINER LINES PVT. LTD.	
												Signature of Shipper or his Agent	
Total Prepaid				Total Collect								As Agents for:	
21500.00												12-Feb-2019 BOM	
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				BRITISH AIRWAY	