

Shipper's Name and Address ESSEM TECNOPINZ PVT.LTD. A-22,NICE,MIDC SATPUR, NASHIK-422007, MAHARASHTRA, INDIA					Air Waybill 607-8262 4043 ETIHAD AIRWAYS							
Consignee's Name and Address THE MUTUAL TRUST BANK LIMITED MTB INTERNATIONAL TRADE SERVICES DIVISION,MTB TOWER (2ND FLOOR),111, KAZI NAZRUL ISLAM AVENUE, DHAKA, BANGLADESH-1000												
Issuing Carrier's Agent Name and City LINKS FORWARDERS PVT. LTD. MUMBAI/67379999 Job No.:MUMBAI/110973					Accounting Information FREIGHT PREPAID Notify/Applicant: BANGA BUILDING MATERIALS LTD. OLIPUR, SHAHJIBAZAR,SHAESTAGANJ,HABIGONJ,BANGLADESH Notify/Applicant:THE MUTUAL TRUST BANK LIMITED MTB INTERNATIONAL TRADE SERVICES DIVISION, MTB TOWER (2ND FLOOR),111, KAZI NAZRUL ISLAM AVENUE,DHAKA, BANGLADESH							
Agents IATA Code 14-3-3714		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to DAC	By First Carrier	Routing and Destination EY	to	by	to	by	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 HAZRAT SHAHJALAL IN			Flight/Date					Amount of Insurance XXX				
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS&NOS:BBML (PALLET) 1/9 TO 9/9 INV.NO.:BN/18-19/1101 DT.07.01.2019 S.B.NO.:1181358/08.01.2019												
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)					
9	1173.000	K/Q		1173.C	62.00	72726.00	SAID TO CONTAIN BALL POINTS FOR BALL POINT PEN (MODEL NO.105.A.76/NS) QUANTITY - 44,00,000.0 PCS UNIT PRICE 0.00635 PROFORMA INVOICE NO.PI/EX/18-19/1081 DATED 25.11.2018 CERTIFYING GOODS ARE OF INDIA ORIGIN FREIGHT OF USD 995.00 GOODS DISPATCH DT.08.01.2019					
9	1173.000					72726.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 CCC.: 454.00						
72726.00												
Valuation Charge												
Tax						MCC: 1173.00 CTG: 1173.00 MSC.: 31671.00 XB: 2346.00 CGC: 133.00						
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.						
854.00												
Total other Charges Due Carrier						ESSEM TECNOPINZ PVT.LTD.						
36496.00						Signature of Shipper or his Agent						
Total Prepaid 110076.00				Total Collect		As Agents fo:						
Currency Conversion Rate		cc charges in Dest Currency		09-Jan-2019		MUMBAI		ETIHAD AIRWAY.				
Executed On		(Date)		at		(Place)		Signature of Issuing Carrier or its Agent				
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								