

Shipper's Name and Address <b>WIKUS-INDIA PVT.LTD.</b> PLOT NO, PAP-A-38, CHAKAN IND.AREA, PH-IV, MIDC, VILLAGE NIGHOJE, TALUKA KHED, PUNE-MAHARASHTRA, INDIA-410501					<b>Air Waybill      607-8409 4006</b> <b>ETIHAD AIRWAYS</b>							
Consignee's Name and Address <b>NIALCO ALLOYS LTD</b> ADD: #B-28, BLOCK #A, BSCIC INDUSTRIAL AREA, SAGARIKA ROAD, CHITTAGONG, BANGLADESH, POSTAL CODE: 4202 (PAHARTOLI, CHITTAGONG) CONT.: MR.ZAMAN/MR.KAMAL (+880 1973100437/+880 1713100437)												
Issuing Carrier's Agent Name and City <b>GALLANT FREIGHT &amp; TRAVELS PVT.LTD</b> <b>MUMBAI/</b> <b>Job No.:5381</b>					Accounting Information <b>FREIGHT PREPAID</b>							
Agents IATA Code <b>14-3-3940</b>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI</b>												
to <b>DAC</b>	By First Carrier	Routing and Destination <b>EY</b>	to	by	to	by	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>DHAKA</b>			Flight/Date		Amount of Insurance <b>XXX</b>							
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS    WIKUS INDIA PVT LTD/NIALCO ALLOYS LTD                      (TOTAL 08 CARDBOARD BOXES ONLY)</b> <b>&amp;</b> <b>NOS.</b>												
No. of Pieces <b>RCP</b>	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
8	100.000	K/Q		100.0	90.00	9000.00	<b>SAID TO CONTAIN :</b> <b>Bi Metal Band Saw Blade</b> <b>Endlessly Welded.</b>     <b>DIMNS.: In Cms</b> <b>7=99x78x7,1=99x78x5</b>					
NOTIFY:- NIALCO ALLOYS LTD., ADD: B-28, BLOCK A, BSCIC INDUSTRIAL AREA, SAGARIKA ROAD, CHITTAGONG, BANGLADESH. POSTAL CODE : 4202. (PAHARTOLI,M CHITTAGONG). FACTORY : JAHANABAD, BHATIARY,SITAKUNDA, STATE & COUNTRY : CHITTAGONGM BANGLADESH 4202. CONTACT : MR. ZAMAN . TEL. +880 1973100437. INV.NO: 001805445 DT: 11.01.2019 S.B.NO:												
8	100.000					9000.00						
Prepaid		Weight Charge		Collect		AWA: 150.00 PCA: 250.00 GMEX: 285.00 *CGC: 321.00						
9000.00												
		Valuation Charge										
		Tax				MCC: 150.00 CARTAG: 100.00 MSC: 2700.00 X-RAY: 225.00 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.						
1006.00												
		Total other Charges Due Carrier				<b>AADITYA FREIGHT FORWARDERS</b>						
3308.00						Signature of Shipper or his Agent						
Total Prepaid 13314.00		Total Collect				As Agents fo:						
Currency Conversion Rate		cc charges in Dest Currency				<b>ETIHAD AIRWAY.</b>						
						Executed On                      (Date)                      at                      (Place)                      Signature of Issuing Carrier or its Agent						
For Carrier Use Only at Destination		Charges at Destination				Total Collect Charges						