

589-6373 7752

Shipper's Name and Address OCM PRIVATE LIMITED, OCM ESTATE, G.T. ROAD, CHHEHARTA, AMRITSAR - 143 105, INDIA TEL: 911832820600, FAX: 911832258714		Shipper's Account Number 		Not negotiable Air Waybill (Air Consignment Note) JET AIRWAYS CARGO Issued by		Member of IATA	
Consignee's Name and Address AL WALEED TEXTILE STORE KHALID ABDULLA AHMED AL HASSAWI, 9TH COMMERCIAL AREA, BLOCK 2, SHOP 77, SAFAT, KUWAIT TEL: 22440035 / 99664430 FAX: 22436753		Consignee's Account Number 		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City MAGNUM CARGO PVT. LTD. DELHI NDL/MAG/AE000759/18-19		Accounting Information FREIGHT PREPAID					
Agent's IATA Code 14-3-5673		Account Code 					
Airport of Departure (Addr. of first Carrier) and requested Routing DELHI				Reference Number 		Optional Shipping Information 	
To DELHI By first Carrier		Routing and Destination to by to by		Currency INR CHGS Code PP WT/ VAL X Other X		Declared Value for Carriage NVD Declared Value for Customs NCV	
Airport of Destination KUWAIT		Requested Flight / Date 		Amount of Insurance XXX		INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked Amount of Insurance.	
Handling Information NOTIFY: SAME AS CONSIGNEE, 12 CARTONS MKD & ADD ONE ENVL P ATTCH CONTG DOCS PLS INFM CNEE ON ARRVL OF SHIPTS							
(For USA use only) These commodities technology or software were exported from the United State in accordance with the Export Administration Regulations Diversion contrary to USA law prohibited							SCI
No. of Pieces RCP	Gross Weight	Kg. lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Qty. of Goods (Incl. Dimensions or Volume)
12	660.000	K Q		660.000	107.00	70620.00	SAID TO CONTAIN 2030.50 METERS WOVEN FABRIC DYED CONTAINING POLYESTER & WOOL WIDTH 150 CMS INV NO- EXP1800007 DT- 06.11.2018 VOL WT- 303.00 KGS DIM:82X66X28/12 CMT
12	660.000					70620.00	
Prepaid		Weight Charge		Collect		Other Charges	
70620.00		Valuation Charge				AWB:150.00, PCA:250.00,	
		Tax				X-RAY:1650.00, MISC:660.00, MZC:100.00, CGC:585.00	
		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 conditions for carriage by air according to the applicable Dangerous Goods Regulations.	
		Total other Charges Due Carrier				SIDDHANT FREIGHT FORWARDERS PVT. LTD. Signature of Shipper or his Agent	
2995.00						AS AGENTS ONLY FOR CARRIER AS AGENT FOR CARRIER JET AIRWAYS	
Total Prepaid		Total Collect				Executed on (Date) 13 NOV 2018 at (Place) DELHI Signature of issuing Carriage or its Agent	
Currency Conversion Rates		Cc Charges in Dest. Currency				Total collect Charges JSDLE038 589-6373 7752	
For Carrier's use only at Destination		Charges at Destination					

ORIGINAL - 3 (SHIPPER)