

Shipper's Name and Address INDO SCHOTTLE AUTO PARTS PVT. LTD. SEZ UNIT IAEQUS Special Economic zone PLOT NO.7 & 8, R.S. No. 437/ AVILLAGE HATTARGI & MASTI HOLI TAL- HUKKERI DIST- BELGAUM 591243 29 Karnataka India				Air Waybill 020-5071 8920 LUFTHANSA CARGO									
Consignee's Name and Address BOSCH REXROTH AG, STOFFEOMGANG BOSCH REXROTH DIESELSTRASSE 10,, NURNBERG-SCHWEINAU,, NURNBERG-90441 Germany TEL: 004909116652288													
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:6188				Accounting Information FREIGHT PREPAID BUYER: BOSCH REXROTH AG POSTFACH 1635,MAGDEBURG-39006, Germany, TEL: 004909116652288 Kind Attn.: SACHIN JADHAV									
Agents IATA Code 14-3-5730		Account No. 3619											
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT													
to FRA	By First Carrier LH	Routing and Destination LH	to NUE	by LH	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 NUREMBERG		LH757 20/02/2019		Flight/Date LH7170S 21/02/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS BOX NO. 01/03 TO 03/03 GR.WT.KGS 1227.00 NET WT.KGS 1059.18 & 03(THREE) CORRUGATED 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)						
3	1227.00	K/Q		1227.0	169.47	207939.69	P050000087XB0603 1510300201 (BUSHING)						
Invoice No. 9061900180 Date:15.02.2019 S/B NO: 4000684 Dt : 15.02.2019							DIMNS.: In Cms 2=90x88x93,1=90x88x70						
3	1227.00					207939.69							
Prepaid / \ Weight Charge / \ Collect /				AWB: 150.00 PCA: 250.00 LBL: 25.00									
207940.00													
Valuation Charge /													
Tax /				MIS: 1227.00 CTG: 1227.00 MRC: 78528.00 SCR: 4295.00 AMS: 75.00									
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.									
425.00				CHANNEL FREIGHT SERVICES INDIA PVT.LTD.									
Total other Charges Due Carrier /				Signature of Shipper or his Agent									
85352.00													
Total Prepaid 293717.00				Total Collect				As Agents for:					
Currency Conversion Rate				cc charges in Dest Currency				18-Feb-2019 MUMBAI LUFTHANSA CARGO					
For Carrier Use Only at Destination				Charges at Destination				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent					
				Total Collect Charges									