

Shipper's Name and Address <b>A.R.ATTARWALA</b> <b>325,SHEIKH MEMON STREET,</b> <b>JUMMA MASJID.MUMBAI - 400002</b> <b>MAHARASHTRA INDIA</b>					<b>Air Waybill                      239-2172 2094</b> <b>AIR MAURITIUS</b>							
Consignee's Name and Address <b>SPIRITWOOD INVESTMENTS</b> <b>CC T/A MOTALA PERFUMES</b> <b>591 , BRICKFIELD ROAD , OVER PORT ,</b> <b>DURBAN 4091 0849731968 / 0312072828</b> <b>IMPORT EXPORT CODE : 21606015</b>												
Issuing Carrier's Agent Name and City <b>EASTERN CARGO CARRIERS (I) PVT.LTD</b> <b>MUMBAI/67539999</b>					Accounting Information <b>FREIGHT PREPAID/ E.C.C.(O.C.)</b> <b>INVOICE NO.ARA/EXP/0021 DATED 07/12/18</b> <b>GST" 27AAACE1520E1ZB"</b>							
Agents IATA Code <b>14-3-4767</b>		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI AIRPORT</b>												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage	Declared Value For Customs
DUR		MK					INR	PP	PP X	COLL	NVD	NCV
Airport of Destination <b>DURBAN</b>		<b>MK-749</b>	Flight/Date <b>13/12/2018</b>		<b>MK-845</b>	Amount of Insurance <b>XXX</b>						
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS:SWICC                      TOTAL 16 CTNS ONLY</b> <b>&amp;                      DURBAN                      "SHIPPER'S NON DGR CERTIFICATE ATTACHED"</b> <b>NOS. 1/16.</b>												
No. of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
16	456.000	K/Q	Commodity Item No	500.0	176.00	88000.00	SAID TO CONTAIN: PERFUMERY COMPOUND ALMAS ROYAL PROPHECY  SB:9426944/07/12/2018  DIMNS.: In Cms 10=33x33x55,6=29x30x48					
16	456.000					88000.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 BAR: 25.00						
88000.00												
Valuation Charge												
Tax						MCC: 500.00 CTG: 500.00 XRAYCH: 1500.00						
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						SAI INTERNATIONAL						
Total other Charges Due Carrier						Signature of Shipper or his Agent						
2500.00												
Total Prepaid		Total Collect				As Agents fo:						
90925.00						10-Dec-2018                      BOM                      AIR MAURITIUS						
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						