

Shipper's Name and Address KUMAR METAL INDUSTRIES PVT LTD 101, KAKAD BHAVAN, 30 TH ROAD, OPP. GAIETY - GALAXY CINEMA, BANDRA (WEST) MUMBAI - 400 050, INDIA. TEL: (+91-22) 2845 9100/2845 8300 FAX.2845 6263					Air Waybill 057-8203 2952 AIRFRANCE CARGO							
Consignee's Name and Address GHANA NUTS LTD P.O.BOX 825, TECHIMAN-B/A, GHANA TEL: +233 (0) 61 9116, + 233 (0) 6191112 FAX: +233 (0) 653 22123												
Issuing Carrier's Agent Name and City CHANNEL FREIGHT SERVICES INDIA PVT.LTD. MUMBAI/ Job No.:6024					Accounting Information FREIGHT PREPAID *** GST NO.27AADCK0398K1Z7 Notify :- GHANA NUTS LTD P.O.BOX 825, TECHIMAN-B/A,GHANA TEL: +233 (0) 61 9116, + 233 (0) 6191112 FAX: +233 (0) 653 22123							
Agents IATA Code 14-3-5730		Account No.			Amount of Insurance XXX							
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to	By First Carri	Routing and Destination	to	by	to	by	Currenc	CHGS Code PP	WT/VAL PP COLL	Other PP COLL	Declared Value For Carriage	Declared Value For Customs
AMS		KL	ACC	KL			INR	PP	X	X	NVD	NCV
Airport of Destination ACCRA		KL878 15/02/2018	Flight/Date KL589 16/02/2018									
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS GNL ACCRA GHANA 1 PKG & ***DOCUMENTS COVER ATTACHED*** NOS.												
No. of Pieces PCP	Gross Weight	K g	Rate Class Commodity Item No	Chargeabl e	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
1	160.000	K/Q		160.0	220.00	35200.00	OIL MILL SPARES FOR X'PRESS EXPPELLERS					
TNV NO:NCV/0032/18 DT:09.02.2019 S/B NO:1948229 DT:11.02.2019												
1	160.000					35200.00	DIMNS.: In Cms 1=61x61x61					
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 LBL: 25.00						
35200.00		Valuation Charge				MIS: 160.00 CTG: 160.00 SC...: 480.00 AMS: 100.00 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. CHANNEL FREIGHT SERVICES INDIA PVT.LTD. Signature of Shipper or his Agent						
Tax												
Total other Charges Due Agent												
425.00		Total other Charges Due Carrier				As Agents fo: 13-Feb-2019 MUMBAI AIRFRANCE CARG Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent						
900.00												
Total Prepaid		Total Collect				For Carrier Use Only at Destination						
36525.00												
Currency Conversion Rate		cc charges in Dest Currency				Total Collect Charges						