Shipper's Name and Address SUPERFRESH FRUITS PVT.LTD. 26-27/F SITARAM BLDG., 2ND FLOOR CRAWFORD MARKET ROAD, MUMBAI - 400 001. INDIA.								Air Waybill 589-8609 3055 JET AIRWAYS(INDIA) PVT.LTD.							
Consignee's Name and Address AL QATARY FOR VEG & FRUITS P.B.NO.20242, MANAMA BAHRAIN															
Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:5791								Accounting Information FREIGHT PREPAID							
	ATA Code 14-3-394 of Departure (Addr. of first														
to		Routing and D	UMBAI estination to	by	to	by Currence	Cy CH		WT/VAL PP COLI		Declared OLL	Value For Carriage	Declared Value For Customs		
BAH	of Destination	9W		Flight/Dat	te	INI	R E	PP	X	L PP C		NVD	NCV		
	BAHRAIN			Amount of Insurance XXX											
Handling MARKS & NOS.															
No. of Pieces RCP	Gross Kg Weight Lb		nodity W	hargeable Veight	Rate	Charge	Total Nature and Quantity of Good (Incl. Dimension or Volume)								
200	1200.000 I	K/Q	0006	1200	. C	61.00			7320	00.00	INDI	TO CONTAL AN FRESH N & FRUITS			
200	1200.00								7320	00.00					
Prepaid															
						00.00	.00 MZC: 100.00 CGC: 170.00								
Total other Charges Due Agent 930.00 \text{Total other Charges Due Carrier} 1470.00					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. SUPERFRESH FRUITS PVT.LTD.										
Total Prepaid Total Collect					Signature of Shipper or his Agent										
75600.00 Currency Conversion Rate cc charges in Dest Currency				rency	16-F	eb-2019	019 BOM .					C AIRWAYS	As Agents fo: INDIA) PVT.LTI		
For Carri	er Use Only	Charg	ges at Destination	Executed On Total Col	(D lect Charges	(Date) at (Place) Signature of Issuing Carrier es					Issuing Carrier or	r its Agent			