

Shipper's Name and Address ASB INTERNATIONAL PVT.LTD. E-9, ADDITIONAL AMBERNATH INDUSTRIAL AREA, ANAND NAGAR, AMBERNATH, DIST. THANE - 421506, MAHARASHTRA, INDIA		Shipper's Account Number		Air Waybill		LUFTHANSA CARGO					
Consignee's Name and Address EMBOTELLADORA AGA, SA DE CV ANTIGUO CAMINO A TESISTAN NO. 680 COL. LA TUZANIA, ZAPOPAN JALISCO TAX ID:EAG811205M74 CTC: EDUARDO DIAZ GUTIERREZ TEL NO. 523336856255		Consignee's Account number									
Issuing Carrier's Agent name and City NEW GLOBE LOGISTIK LLP. MUMBAI				Accounting Information FREIGHT PREPAID ## TD FLASH ##							
Agent's IATA Code 14-3-3502		Account No.									
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI, INDIA											
To	By First Carrier	To	By	To	By	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carrier	Declared Value for Customs
FRA	LUFTHANSA CARGO	GDL	LH			INR	PP	X	X	NVC	NVD
Airport of Destination GUADALAJARA, MEXICO		Flight/Date		Flight/Date		Amount of Insurance XXX					
Handling Information MARKS & NOS: AS ADDRESS PKG NOS: 1/5 TO 5/5 PLS INFM CNEE IMM.ON ARRIVAL OF CARGO.											

These Commodities Licensed by USA for ultimate destination										Diversion contrary to USA law prohibited													
No of Pieces RCP		Gross Weight		kg	Rate Class Commodity Item No.		Chargeable Weight		Rate Charge		Total		Nature and Quantity of Goods										
5		1377.00		K	Q		1377.00		334.00		4,59,918.00		MOLD ASB-70DPWV3 S/N 408K64964										
NOTIFY: EMBOTELLADORA AGA, SA DE CV ANTIGUO CAMINO A TESISTAN NO. 680 COL. LA TUZANIA, ZAPOPAN JALISCO TAX ID:EAG811205M74 CTC: EDUARDO DIAZ GUTIERREZ TEL NO. 523336856255										SB NO. DIM(CMS): 92X78X60 (4), 71X45X51 (1)													
5		1377.00									4,59,918.00												
Prepaid				Weight Charge				Collect				Other Charges											
4,59,918.00												AWBF : 150.00 CGC : 75.00 CTG : 1,377.00 GMAX : 336.00 MCC : 1,377.00 MRC : 93,636.00 PCA : 250.00 XRAY : 4,131.00											
				Valuation Charge																			
				Tax																			
Total Other Charges Due Agent																							
736.00																							
Total Other Charges Due Carrier																							
1,00,596.00																							
												NEW GLOBE LOGISTIK LLP											
												Signature of Shipper or his Agent											
Total Prepaid				Total Collect																			
5,61,250.00																							
Currency Conversion Rates				CC Charges in Dest. Currency				11-JAN-2019 MUMBAI NEW GLOBE LOGISTIK Executed on (Date) at (Place) LLP. Signature of Issuing Carrier or its Agent															
For Carrier's Use only at Destination				Charges at Destination				Total Collect Charges				020-50761771											