

|  |                  |                                      |                                    |  |                                   |   |   |  |                          |                         |   |  |
|--|------------------|--------------------------------------|------------------------------------|--|-----------------------------------|---|---|--|--------------------------|-------------------------|---|--|
| Shipper's Name and Address<br><b>MANAKSIA STEELS LIMITED</b><br><b>BIKANER BUILDING, 3RD FLOOR,</b><br><b>8/1, LAL BAZAR STREET,</b><br><b>KOLKATA - 700 001</b>                       |                  |                                      |                                    |  |                                   | <b>Air Waybill      125-8501 6525</b><br><b>BRITISH AIRWAYS PLC</b>   |   |  |                          |                         |   |  |
| Consignee's Name and Address<br><b>FEDERATED STEEL MILLS LIMITED</b><br><b>BLOCK XI, PLOT 3-10, OTA INDUSTRIAL ESTATE,</b><br><b>P.O.BOX - 711, OLA, OGUN STATE,</b><br><b>NIGERIA</b> |                  |                                      |                                    |  |                                   |   |   |  |                          |                         |   |  |
| Issuing Carrier's Agent Name and City<br><b>LINKS FORWARDERS PVT. LTD.</b><br><b>MUMBAI/67379999</b><br><b>Job No.:MUMBAI/110950</b>   |                  |                                      |                                    |  |                                   | Accounting Information<br><b>FREIGHT PREPAID</b>  |   |  |                          |                         |   |  |
| Agents IATA Code<br><b>14-3-3714</b>   |                  | Account No.<br><b>14-3-3714-9503</b> |                                    |  |                                   |   |   |  |                          |                         |   |  |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br><b>MUMBAI AIRPORT</b>   |                  |                                      |                                    |  |                                   |   |   |  |                          |                         |   |  |
| to<br><b>LOS</b>   | By First Carrier | Routing and Destination<br><b>BA</b> | to                                 | by   | to                                | by  | Currency<br><b>INR</b>  | CHGS<br>Code<br><b>PP</b>                  | WT/VAL<br>PP<br><b>X</b> | Other<br>PP<br><b>X</b> | Declared Value For Carriage<br><b>NVD</b> | Declared Value For Customs<br><b>NCV</b> |
| Airport of Destination<br><b>LAGOS</b>   |                  |                                      | Flight/Date                        |  | Amount of Insurance<br><b>XXX</b> |   |   |  |                          |                         |   |  |
| Handling Information<br><b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b><br><b>MARKS&amp;NOS:FEDERATED</b><br><b>NO. &amp; KIND OF PKGS:3 W BOXES</b>                    |                  |                                      |                                    |  |                                   |   |   |  |                          |                         |   |  |
| No. of<br>Pieces<br><b>RCP</b>   | Gross<br>Weight  | Kg<br>Lb                             | Rate Class<br>Commodity<br>Item No | Chargeable<br>Weight                           | Rate<br>Charge                    | Total   | Nature and Quantity of Good<br>(Incl. Dimension or Volume)  |  |                          |                         |   |  |
| 3  | 72.000           | K/Q                                  |                                    | 72.0   | 325.00                            | 23400.00  | <b>NIDDLE VALVE-1/2" BSP</b><br><b>PRESSURE GUAGE-DIA SIZE 4"</b><br><b>PIGTAIL SYPHON-1/2" BSP</b><br><b>THERMOMETER-4 INCHES</b><br><br><b>MFORM NO.:MF20180119405</b><br><b>BA NO.:0332018000249</b><br><br><b>S.B. No. :1068378 Dt. 03/01/2019</b><br><b>Inv. No. :MS/EX/1045/18-19 DT.31.12.2018</b><br><br><b>DIMNS.: In Cms</b><br><b>2=63x49x35, 1=63x35x35</b> |  |                          |                         |   |  |
| 3  | 72.000           |                                      |                                    |  |                                   | 23400.00  |   |  |                          |                         |   |  |
| Prepaid  |                  | Weight Charge                        |                                    | Collect  |                                   | AWB: 150.00 PCA: 250.00 CCC.: 800.00  |   |  |                          |                         |   |  |
| 23400.00   |                  | Valuation Charge                     |                                    | /  |                                   |   |   |  |                          |                         |   |  |
| Tax  |                  | /                                    |                                    | MCC: 150.00 CTG: 72.00 XBC: 200.00 CGC: 100.00 |                                   |   |   |  |                          |                         |   |  |
| Total other Charges Due Agent  |                  | /                                    |                                    | 1200.00  |                                   | 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.<br><br><b>SHRINATHJI FORWARDERS PVT.LTD.</b><br><br>Signature of Shipper or his Agent |   |  |                          |                         |   |  |
| Total other Charges Due Carrier  |                  | /                                    |                                    | 522.00   |                                   |   |   |  |                          |                         |   |  |
| Total Prepaid  |                  | Total Collect                        |                                    | 25122.00                                       |                                   |   |   |  |                          |                         |   |  |
| Currency Conversion Rate   |                  | cc charges in Dest Currency          |                                    | 04-Jan-2019                                    |                                   | MUMBAI  |   | As Agents fo:<br><b>BRITISH AIRWAYS PL</b> |                          |                         |   |  |
| For Carrier Use Only<br>at Destination   |                  | Charges at Destination               |                                    | Total Collect Charges                          |                                   | Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent   |   |  |                          |                         |   |  |