

|  |                  |                                   |                                    |   |  |   |   |                    |                   |                  |                                    |                                   |
|--|------------------|-----------------------------------|------------------------------------|---|--|---|---|--------------------|-------------------|------------------|------------------------------------|-----------------------------------|
| Shipper's Name and Address<br>ADMARK GIFTS<br>106,NAV-VIVEK INDUSTRIAL ESTATE<br>MOGUL LANE,MAHIM(W)<br>MUMBAI-400 016 MAHARASHTRA INDIA   |                  |                                   |                                    |   | <b>Air Waybill                      176-9985 0973</b><br><b>EMIRATES</b>   |   |   |                    |                   |                  |                                    |                                   |
| Consignee's Name and Address<br>M/s. PACMAN MIDDLE EAST LLC<br>P.O.Box 26659,4TH STREET,<br>AL QUOZ INDUSTRIAL AREA 3,DUBAI U.A.E<br>MR.JOHN DAWSON PH:00971-4-3470993<br>CELL:+971-50-4546 303                                  |                  |                                   |                                    |   |  |   |   |                    |                   |                  |                                    |                                   |
| Issuing Carrier's Agent Name and City<br><b>EASTERN CARGO CARRIERS (I) PVT.LTD</b><br><b>MUMBAI/67539999</b>   |                  |                                   |                                    |   | Accounting Information<br>FREIGHT PREPAID/E.C.C.(O.C)<br>INV.NO.:AM-03/18-19 DTD:07.12.2018<br>"GST:27AAACE1520E1ZB" |   |   |                    |                   |                  |                                    |                                   |
| Agents IATA Code<br><b>14-3-4767</b>   |                  | Account No.                       |                                    |   |  |   |   |                    |                   |                  |                                    |                                   |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br><b>MUMBAI AIRPORT</b>   |                  |                                   |                                    |   |  |   |   |                    |                   |                  |                                    |                                   |
| to<br>DXB  | By First Carrier | Routing and Destination<br>EK     | to                                 | by  | to   | by  | Currency<br>INR   | CHGS<br>Code<br>PP | WT/VAL<br>PP<br>X | Other<br>PP<br>X | Declared Value For Carriage<br>NVD | Declared Value For Customs<br>NCV |
| Airport of Destination<br><b>DUBAI</b>   |                  | <b>EK-505</b>                     | Flight/Date<br><b>11/12/2018</b>   |   | Amount of Insurance<br><b>XXX</b>  |   |   |                    |                   |                  |                                    |                                   |
| Handling Information<br>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO<br>MARKS:AG DUBAI<br>& TOTAL (17) CARTONS ONLY<br>SHIPPER'S NON DGR CERTIFICATE ATTACHED"<br>NOS. CTN.NO.: 1/17 TO 17/17<br>"DOCUMENTS ATTACHED" |                  |                                   |                                    |   |  |   |   |                    |                   |                  |                                    |                                   |
| No. of<br>Pieces<br>RCP  | 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)  |                    |                   |                  |                                    |                                   |
| 17   | 160.000          | K/Q                               |                                    | 160.0   | 158.00   | 25280.00  | SAID TO CONTAIN :<br>CARRY BAGS,BALL PEN &<br>SLIP PAID WITH REXINE BOX<br><br>SB:9430326/07/12/2018<br><br>DIMNS.: In Cms<br>17=55x39x26 |                    |                   |                  |                                    |                                   |
| 17   | 160.000          |                                   |                                    |   |  | 25280.00  |   |                    |                   |                  |                                    |                                   |
| Prepaid  |                  | Weight Charge                     |                                    | Collect   |  | AWB: 150.00 PCA: 250.00 GMAXIT: 285.00 BAR: 34.00<br>PUC: 6500.00 AAI: 185.00   |   |                    |                   |                  |                                    |                                   |
| 25280.00   |                  | Valuation Charge                  |                                    | Tax   |  | MCC: 160.00 CTG: 192.00 FSC: 1704.00 MBC: 640.00  |   |                    |                   |                  |                                    |                                   |
| 7404.00  |                  | Total other Charges Due Agent     |                                    | Total other Charges Due Carrier   |  | 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. |   |                    |                   |                  |                                    |                                   |
| 2696.00  |                  | Signature of Shipper or his Agent |                                    |   |  |   |   |                    |                   |                  |                                    |                                   |
| Total Prepaid<br>35380.00  |                  | Total Collect                     |                                    | As Agents for:<br><b>EMIRATES</b>   |  |   |   |                    |                   |                  |                                    |                                   |
| Currency Conversion Rate   |                  | cc charges in Dest Currency       |                                    | 10-Dec-2018                      BOM<br>Executed On                      (Date)                      at                      (Place)                      Signature of Issuing Carrier or its Agent |  |   |   |                    |                   |                  |                                    |                                   |
| For Carrier Use Only<br>at Destination   |                  | Charges at Destination            |                                    | Total Collect Charges   |  |   |   |                    |                   |                  |                                    |                                   |