

Shipper's Name and Address MAXIM CREATION MUNICIPAL INDL. ESTATE, UNIT NO.65,2ND FLOOR,D.S.MARG, GANDHINAGAR, WORLI (W), MUMBAI-400018. INDIA					Air Waybill 589-7338 1162 JET AIRWAYS							
Consignee's Name and Address AL-ABRAJ TRADING & ECONOMY COMPANY JEDDAH-AL-BALAD TELEFAX:0126458088 C.R: 4030115694												
Issuing Carrier's Agent Name and City EASTERN CARGO CARRIERS (I) PVT.LTD MUMBAI/67539999					Accounting Information FREIGHT PREPAID/E.C.C.(O.C) GST " 27AAACE1520E1ZB'							
Agents IATA Code 14-3-4767		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI AIRPORT												
to JED	By First Carrier	Routing and Destination 9W	to	by	to	by	Currency INR	CHGS Code PP	WT/VAL PP X COLL	Other PP X COLL	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination JEDDAH		9W-522	Flight/Date 16/01/2019		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS:ABRAJ/ AS ADDRESS TOTAL (41) CARTONS ONLY. & C/NO.4078/4118 NOS.MUMBAI/JEDDAH MADE IN INDIA												
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)					
41	1563.000	K/Q		1563.C	73.00	114099.00	SAID TO CONTAIN : TEXTILE GOODS SB:1265768/11/01/2019 DIMNS.: In Cms 12=71x59x39,29=59x60x38					
41	1563.000					114099.00						
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 GMAXIT: 285.00 BAR: 41.00 AICHGS: 1650.00						
114099.00		Valuation Charge		/								
/		Tax		/		MCC: 1563.00 CTG: 1797.00 XRAYCH: 3908.00 MISC: 100.00						
/		Total other Charges Due Agent		/		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.						
2376.00		/		Total other Charges Due Carrier		/		SANJIV RATHI				
7368.00		/		/		Signature of Shipper or his Agent						
Total Prepaid 123843.00		Total Collect		As Agents for: 15-Jan-2019 BOM JET AIRWAYS								
Currency Conversion Rate		cc charges in Dest Currency		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent								
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								