

Shipper's Name and Address KATYANI EXPORTS 325, 3RD FLOOR, PLOT NO. 12, VARDHMAN BIG``V`` PLAZA,NEAR M2K, ROAD NO. 44, PITAMPURA, DELHI110 034 DELHI, INDIA	Shipper's Account Number	Air Waybill	EMIRATES
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Consignee's Name and Address EDEN HOLISTIC SPA 1ST FLOOR EDEN PLAZA EDEN ISLAND, SEVCHELLES ,ICELAND KIND ATTN: SABINE HAMMA M: +248 2789112	Consignee's Account number
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Issuing Carrier's Agent name and City NEW GLOBE LOGISTIK LLP. DELHI	Accounting Information "FREIGHT PREPAID"
Agent's IATA Code 14-3-3502	Account No.
Airport of Departure (Addr. of First Carrier) and Requested Routing DELHI	

To SEZ	By First Carrier EMIRATES	To	By	To	By	Currency INR	CHGS Code PP	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carrier NVC	Declared Value for Customs NVD
Airport of Destination MAHE ISLAND APT		Flight/Date		Flight/Date		Amount of Insurance XXX					

Handling Information
MARKS & NOS: AS ADD (08 PKGS ONLY) PLS INFM CNEE IMM.ON ARRIVAL OF CARGO.
DOCS ATTACHED

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
8	194.00	K	Q		194.00	186.00	36,084.00	ESSENTIAL OIL INV NO: 602/EXPORT/18-19 DT: 10.01.2019 DIM(CMS): 39X39X42 (7), 38X23X40 (1) VOL WT: 80.0KGS
8	194.00						36,084.00	

Prepaid 36,084.00	Weight Charge	Collect	Other Charges AWBF : 150.00 AWC : 194.00 FSC : 2,066.00 PCA : 250.00 XRAY : 582.00
Valuation Charge			
Tax			
Total Other Charges Due Agent 400.00			
Total Other Charges Due Carrier 2,842.00			
			NEW GLOBE LOGISTIK LLP
			Signature of Shipper or his Agent
Total Prepaid 39,326.00	Total Collect		
Currency Conversion Rates	CC Charges in Dest. Currency	14-JAN-2019	DELHI
		Executed on (Date)	at (Place)
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	NEW GLOBE LOGISTIK LLP. Signature of Issuing Carrier or its Agent

176-00301641