

Shipper's Name and Address <b>CHENDUR EXPORTS</b> NO.10/2, SHEIK ALI SUBEDAR STREET, PERIAMET, CHENNAI - 600 003. TAMIL NADU, INDIA.				<b>Air Waybill</b> <b>057-7022 5665</b> <b>AIR FRANCE.</b>			
Consignee's Name and Address <b>M/S. ALRAN S.A.S:</b> BP 180, 13, RUE DU LAVOIR, 81205, MAZAMET, CEDEX FRANCE. TEL.: 0563613172							
Issuing Carrier's Agent Name and City <b>GALLANT FREIGHT &amp; TRAVELS PVT.LTD</b> <b>MUMBAI/</b> <b>Job No.:4930</b>				Accounting Information <b>FREIGHT PREPAID</b> Notify :- M/S. ALRAN S.A.S: BP 180, 13, RUE DU LAVOIR, 81205, MAZAMET, FRANCE BUYER:- SAME AS CONSIGNEE			
Agents IATA Code <b>14-3-3940</b>		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing <b>MUMBAI</b>							
to	By First Carrier	Routing and Destination	to	by	to	by	
<b>TLS</b>		<b>AF</b>					
Currency <b>INR</b>		CHGS Code <b>PP</b>	WT/VAL <b>PP X</b>	COLL <b>COLL</b>	Other <b>PP X</b>	COLL <b>COLL</b>	
Declared Value For Carriage <b>NVD</b>		Declared Value For Customs <b>NCV</b>					
Airport of Destination <b>TOULOUSE</b>		Flight/Date		Amount of Insurance <b>XXX</b>			
Handling Information <b>PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO</b> <b>MARKS INDIA CHENDUR TOULOUSE AIRPORT FRANCE B. NO: 01-13 (TOTAL 13 BOXES ONLY)</b> <b>&amp;</b> <b>NOS.</b>							
No. of Pieces <b>RCP</b>	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Good (Incl. Dimension or Volume)
13	704.000	K/Q		704.0	130.00	91520.00	<b>SAID TO CONTAIN :</b> <b>GOAT FINISHED LEATHER</b>  <b>DIMNS.: In Cms</b> <b>13=90x60x30</b>
13	704.000					91520.00	
S.B.NO.: 9673522 DT.: 17.12.2018 INV.NO: EXP/055/2018-19 DT.: 14.12.2018							
Prepaid <b>91520.00</b>		Weight Charge <b>91520.00</b>		Collect <b>91520.00</b>		<b>AWA: 150.00 PCA: 250.00 GMEX: 285.00 *CGC: 700.00</b>	
Valuation Charge <b>91520.00</b>		Tax <b>91520.00</b>		MCC: 704.00 CARTAG: 704.00 X-RAY: 2112.00 CGC: 100.00			
Total other Charges Due Agent <b>1385.00</b>		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.					
Total other Charges Due Carrier <b>3620.00</b>		<b>Ace Express Logistics (P) Ltd.</b>					
Total Prepaid <b>96525.00</b>		Total Collect <b>96525.00</b>		<b>As Agents for:</b>			
Currency Conversion Rate		cc charges in Dest Currency		<b>17-Dec-2018 BOM AIR FRANCE</b>			
For Carrier Use Only at Destination		Charges at Destination		Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent			
				Total Collect Charges			