| 157 | MAA 4915 7 | 7640 | | | | | | | | | | | | | 157-4 | 19157640 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------|------------------------------|------------|------|-----------------------------------|-----------------------------------|-----------------------------------------------------------|----------|----------------------------------------------------------------------|------------------------------------------------------|--------|----------------------------------------------------------------------------------------|----------------------------|-------------------|----------|
| Shipper's Name and Address VIVID MARKETING 53/C1 , RANGAMMAL KOVIL ST, PEELAMEDU COIMBATORE - 641004 TAMILNADU, INDIA | | | | | | | int Number | | | Air Waybill QATAR AIRWAYS | | | | | | |
| Consignee's Name and Address CARGOZEAL TECHNOLOGIES 8/10, KASHIMOWO CLOSE, OFF MUSA OYINBO STREET, M.M. INT'L AIRPORT ROAD, MAFOLUKU, OSHODI, LAGOS, NIGERIA. TEL:+2348020723333/ | | | | | | | | | | | | | | | | |
| Issuing Carrier's Agent name and City NEW GLOBE LOGISTIK LLP. CHENNAI (EX MADRAS) | | | | | | | | Accounting Information FREIGHT PREPAID FORM M: MF10032456 | | | | | | | | |
| Agent's IATA Code Account No. 14-3-3502 | | | | | | | | | | | | | | | | |
| | Departure (Addr. of NAI (EX MADR | | r) and Reques | sted Routi | ng | | | | | | | | | | | |
| To LOS | By First Carrier OATAR AIRV | y First Carrier QATAR AIRWAYS | | | Ву | То | | Ву | Currency | y CHGS Code | PPD COLL | PPD CO | De | clared Value for Carrier | Declared Value fo | |
| Airport of Destination Flight/Date | | | | | 1 | Flight/Date | | | 4 | Amount of Insurance | | | ı | 1440 | 100 | |
| Handling Information | | | | | | | | | | XXX | | | | | | |
| | Pieces Gross Kg Kg Commodity Chargeable Kdi | | | | | | | | | Diversion contrary to USA law pr Total Nature and Quantity of Goods | | | | | | |
| 1 | 1 170.00K Q | | | 170.0 | | 0 260 | | 0.00 | | 44,200.00 | | 0.00 | SPARE PARTS INV. NO: 81 DT: 04.01.2018 DIM(CMS): 74X60X80 (1) VOL WT: 59.0KGS | | | |
| 1 170.00 | | | | | | | | | | 44,200.00 | | | | | | |
| Prepaid Weight Charge Collect 44,200.00 Valuation Charge | | | | | | Other Charges AWBF: PCA: | | | | 150.00 CGC : 250.00 XRAY : | | | | 165.00 MCC : 170 425.00 | | |
| | | Tax | | | | | | | | | | | | | | |
| Total Other Charges Due Agent 400.00 | | | | | | | | | | | | | | | | |
| | ue Carrier | NEL | | | EUTR | EUTRAL CONSOLIDATION SERVICES LLP | | | | | | | | | | |
| | | | | | | | Signature of Shipper or his Agent | | | | | | | | | |
| Total Prepaid | | | Total Collect | | | | | | | | | | | | | |
| 45,360.00 Currency Conversion Rates | | | CC Charges in Dest. Currency | | | | 7-JAN | I-2019 | 9 | CHENNAI | | | | | | |
| | Carriaria Hannel | | Charges at Destination | | | Executed on Total Collect | | | (Dat | | at (Place) Signature of Issuing Carrier or its Agent | | | | | |
| | Carrier's Use only at Destination | | | | | | . 5.01 | | 900 | 157-49157640 | | | | | | |