

Shipper's Name and Address LEO PRECISION PRODUCTS GALA NO.4 & 5, SURVEY NO.127/1, PREETI IND.ESTATE, 66 KVA ROAD, AMLI, SILVASSA,UT OF DNH,INDIA 396230 TEL.NO.: +91-9376530115						Air Waybill 607-8409 4080 ETIHAD AIRWAYS							
Consignee's Name and Address PETCAN A DIVISION OF TIN CAN MAN (PTY) LTD. P.O.BOX 124588,ALRODE, 1451,GAUTENG JOHANNESBURG, SOUTH AFRICA													
Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:5764						Accounting Information FREIGHT PREPAID							
Agents IATA Code 14-3-3940		Account No.											
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI													
to	By First Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VAL PP	Other PP	Declared Value For Carriage	Declared Value For Customs
JNB		EY						INR	PP	X	X	NVD	NCV
Airport of Destination JOHANNESBURG				Flight/Date		Amount of Insurance XXX							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS : AS ADDRESS 1/1 (TOTAL 01 COR.BOX ONLY) & NOS.													
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)						
1	158.000	K/Q		158.0	153.00	24174.00	SAID TO CONTAIN : METAL MOULD PARTS HSN CODE : 84807900 DIMNS.: In Cms 1=72x46x53						
1	158.000					24174.00							
Prepaid		Weight Charge		Collect		AWB: 150.00 PCA: 250.00 GMEX: 285.00 *CGC: 321.00							
24174.00													
Valuation Charge													
Tax						MCC: 158.00 CARTAG: 158.00 MYC: 9006.00 X-RAY: 316.00 CGC: 133.00							
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.							
1006.00						THREE M LOGISTICS SOLUTIONS							
Total other Charges Due Carrier						Signature of Shipper or his Agent							
9771.00													
Total Prepaid		Total Collect		As Agents for:									
34951.00				05-Feb-2019 BOM ETIHAD AIRWAY									
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									