157	BOM 4110	040	70													157-41104070	0
Shipper's Account Number BAKER GAUGES INDIA PVT.LIMITED 401 JOLLY BHAVAN NO, 2 7 NEW MARINE LINES MUMBAI - 400020,MAHARASHTRA,INDIA										P	Air	Waybill			QATAR AI		_
ULTRA P.O. BO ASCHA TEL: 00	e's Name and Ad I PRAZISION OX 100752 E AFFENBURG O 49 60 2142 O 49 60 2142	1 MI 0-63 6, G	ES: 870 ER 900	5 (MANY)		Consigner BH	e's Acco	ount i	number								_
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI										F	Accounting Information FREIGHT PREPAID AD/AE/FFWD/02175/18-19 AD/AE/CCL/02521/18-19						
Agent's IATA Code Account No. 14-3-0288																	
Airport of MUMB	Departure (Addr. AI	of F	irst (Carrier) ar	nd Reque	ested Rou	ting										
То	By First Carrier					То	Ву	Т	о Ву	Cu	ırrency	CHGS WT/VAL Code PPD COLL	Other PPD COLL		ared Value for Carrier	Declared Value for Customs	_
FRA	QATAR AIF						<u></u>			_	NR_	PP X	X		NVD	NCV	_
FRANK	Airport of Desti	natio	n		Flight/Da QR	te			Flight/Date	•	Amou	unt of Insurance					
PLEAS	Information E INFORM (S: P/10/1 MA																
These Commodities Licensed by USA for ultimate destination														Diversi	Diversion contrary to USA law prohibited		
No of Pieces RCP	Gross kg Rate Class Weight I Rate No.			ty	Chargeable Weight			Rate			Total			Nature and Quantity of Goods			
1 INVOI	4.00 CE NO. : 52	11	M 004		∵. 31-⊡	EC-201	4.0 8	000	2,7	750.0	00		2,750.		MEASURING INS	6X15 (1)	
1	4.00	١I											2,750.	00			

RCP Weight I	Item No. Weight	Charge							
1 4.00K M	4.	.00 2,750.00	2,750.00	MEASURING INSTRUMENTS (GAUGES				
NVOICE NO. : 5200004	138 DT. 31-DEC-2018		0.750.00	DIM(CMS): 34X26X15 (1)					
1 4.00		Other Charges	2,750.00						
Prepaid Weight 2,750.00	Charge Collect	AMS:	495.00 AWA :	150.00 C.G.C :	165.00				
· · · · · · · · · · · · · · · · · · ·	I on Charge I	HANDL : PCA :	930.00 LABEL : 250.00 PUC :	25.00 MCC : 150 50.00 XRC : 350					
Ti	 ax 	1							
Total Other Cha	arges Due Agent								
1,850.00									
Total Other Cha	arges Due Carrier	AUTHORISED SIGNATORY							
715.00		BAKER GAUGES INDIA PVT.LIMITED TULSIDAS KHIMJI PVT. LTD. Signature of Shipper or his Agent							
Total Prepaid	Total Collect								
5,315.00									
Currency Conversion Rates	CC Charges in Dest. Currency	05-JAN-2019 Executed on (Da	MUMBAI te) at (P	TULSIDAS KHIMJI PV7 lace) Signature of Issuing Carrier or					
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	,	157-41104070					
		+							