157	BOM 41104055											15'	7-41104055	
Shipper's Name and Address BAKER GAUGES INDIA PVT.LIMITED 401, JOLLY BHAVAN NO.2 7, NEW MARINE LINES MUMBAI - 400020, MAHARASHTRA, INDIA							Air	Waybill			QATAR AI	RWAYS		
Consignee's Name and Address OSNABRUCKER WERKZEUG TECHNIK GMBH + CO. KG TOPFERSTRASSE 19 HAGEN AM TEUTOBURGER WALD 49170 GERMANY TEL NO:0541-7703380 FAX NO:0541-77033866														
Issuing Carrier's Agent name and City TULSIDAS KHIMJI PVT. LTD. MUMBAI								Accounting Information FREIGHT PREPAID AD/AE/FFWD/02172/18-19 AD/AE/CCL/02517/18-19, AD/AE/CCL/02518/18-19						
Agent's IA 14-3-0 Airport of MUMB	D288 Departure (Addr. of First Carrie	Account of the count of the cou					1							
To FRA	By First Carrier QATAR AIRWAYS Airport of Destination	Flight/Date	То В	/ 	To Flight	By /Date	Curren INR Am	cy CHGS WT/VAL CODE PPD COLL PP X nount of Insurance	Other De	clared	d Value for Carrier	Declared Value	e for Customs	
FRANKFURT								XXX						
PLEAS MARKS (TOTAL	Information SE INFORM CONSIGNE S: PR/391/1 TO 6 MADI L 07 PKGS ONLY) ENV	E IN INDIA 'ELOPE AT	, AIR/EXF TTACHED	P/OSI		UCKE	R FR.	ANKFURT MA	DE IN INI	DIA	Diversi	ion contrary to	USA law prohibited	
No of Pieces RCP	Weight I Com						rge	Total			Nature and Quantity of Goods			
	237.00K O: 951900158 DT 31- O: 5200004154 DT 31-			7.00		210	0.00		19,770.00		MEASURING INS			
7				10	1h a a Oh a			4	19,770.00					
Prepaid Weight Charge Collect 49,770.00 Valuation Charge					Other Charges AMS: HANDL: PCA:			495.00 AWA : 930.00 LABEL : 250.00 PUC :		150.00 C.G.C : 25.00 MCC : 237.00 XRC :		165.00 237.00 889.00		
Tax					-			230.00 1 00 .			237.00 ARC	, .	003.00	
<u> </u>	Total Other Charges I	Due Agent		+										
1,850.00						AUTHORISED SIGNATORY								
Total Other Charges Due Carrier 1,528.00					BAKER GAUGES INDIA PVT.LIMITED TULSIDAS KHIMJI PVT. LTD.									
				\bot				Si	gnature of Sh	ipper	r or his Agent			
	Total Prepaid	Total Co	llect											

CC Charges in Dest. Currency

Charges at Destination

Currency Conversion Rates

For Carrier's Use only at Destination

07-JAN-2019

Total Collect Charges

Executed on

(Date)

MUMBAI

at

(Place)

157-41104055

TULSIDAS KHIMJI PVT LTD Signature of Issuing Carrier or its Agent