

Shipper's Name and Address GLOVIS INDIA PRIVATE LIMITED 109,GLOVIS INDIA, PRIVATE LIMITED, MANNUR VILLAGE,, KANCHEEPURAM, 602105, TAMIL NADU, INDIA.		Shipper's Account Number		Not Negotiable Air Waybill		EMIRATES SKY CARGO AIRWAYS	
Consignee's Name and Address MKC GLOBAL LOGISTICA LTDA RUA DOUTOR CESAR, 1161 SALA 1402 SANTANA SAO PAULO / SP BRASIL ZIP CODE: 01419-902 CNPJ: 12.285.901/0001-56		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City GLOVIS INDIA PRIVATE LIMITED-INDIA				Accounting Information FREIGHT PREPAID HAWB NO:20230554			
Agent's IATA Code 14-3-3277-0001		Account No.					
Airport of Departure (Addr. Of first Carrier) and Requested Routing CHENNAI				Reference Number		Optional Shipping Information	
To DXB	By first Carrier EK	Routing and Destination	to GRU	by EK	to	by	
Airport of Destination SAO PAULO AIRPORT		Requested Flight/Date EK0543		22/12/2023		Insurance : If Carrier offers insurance and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance."	
Handling Information (05) PAK MARKED AS CASE NO 01 TO 05 // ONE COVER ENCLOSED//							SCI
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	21.00	K	Q		605.00	12705.00	CONSOL CARGO AS PER ATTACHED MANIFEST AUTOMOTIVE PARTS INVOICE NO: HWNC19BIRA DT: 19-DEC-23 HS CODE: 87089900 , 40169990 , 87089400 , 85365090
SAME AS CONSIGNEE							
Prepaid		Weight Charge		Collect		Other Charges	
12705.00						CGC : 215/- MCC : 150/- AWA : 500/- CBC : 645/- CCC : 645/- MYC : 1225.35/- CDC : 215/- SCC : 150/-	
Valuation Charge							
Tax							
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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
500.00						GLOVIS INDIA PRIVATE LIMITED	
Total other Charges Due Carrier						Signature of Shipper or his Agent	
3245.35							
Total Prepaid		Total Collect					
16450.35							
Currency Conversion Rates		CC Charges in Dest. Currency		21.12.2023		CHENNAI GLOVIS INDIA ..	
				Executed on(Date)		at (Place) Signature of issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		MAWB NO: 176-92231834	

ORIGINAL 1 (FOR ISSUING CARRIER)