

Shipper's Name and Address SANTHI PROCESSING UNIT PRIVATE LIMITED 3/1/42,THILLAI NAGAR, 1ST STREET, KPR NAGAR, KPM ROAD, PALLIPALAYAM,, ERODE-638008, TAMIL NADU,INDIA,		Shipper's Account Number		Not Negotiable Air Waybill SRI LANKAN AIRLINES			
				Issued By			
				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address TO THE ORDER OF EXPORT IMPORT BANK OF BANGLADESH LTD AGRABAD BRANCH, WORLD TRADE CENTER(1ST FLOOR),102-103 AGRABAD C/A CHITTAGONG-4100 BANGLADESH		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 SEAMAN LOGISTIKS CHENNAI				Accounting Information FREIGHT PREPAID MAWB NO : 603 - 60203894 // CONSIGNEE TO BE NOTIFIED ON ARRIVAL OF GOODS//			
Agent's IATA Code 143 2799 0003		Account No.					
Airport of Departure (Addr. Of first Carrier) and Requested Routing CHENNAI				Reference Number		Optional Shipping Information	
To CMB	By first Carrier UL	Routing and Destination DAC	to UL	by UL	to UL	by UL	
Currency USD		CHGS Code PP	WT / VAL X	COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination DHAKA		Requested Flight/Date UL 0122 07/01/2024		Amount of Insurance XXX		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 (34) THIRTY FOUR BALE ONLY MARKS & NOS:STYLE NO QUALITY,NET WT,GRS WT BALE NO :01-34							
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)
34	1535.00	K	Q	1535.00	103.00	158105.00	100% COTTON OCS ORGANIC COTTON PRINTED WOVEN DOUBL INV NO: SPUPL/23-24/0197, DT:04.01.2024,SUPUL/23-24/0199 DT:05.01.2024 PI NO:639,640 RD:TGEZ-FD-S24-010 DIVISION:GIRLS TOPS STYLE NO:S2421992 & 993 -NBG TIE TOP & DIAPER COVER GRA NO/DT:3917 DT:04.01.2024,3957,3952 DT:05.01.2024 SP NO: SP23/310-8023/8024 HS CODE: 52085190 TOTAL QTY: 9116.4 YARDS VOLUME WT: 1006 KGS DIMENSIONS IN CMS: 97 X 61 X 30 CM = 34 ROLL
Prepaid		Weight Charge		Collect		Other Charges	
158105.00						XRAY : 4605/- MISC : 1535/-	
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.	
Total other Charges Due Carrier						SEAMAN LOGISTIKS	
6140.00						Signature of Shipper or his Agent	
Total Prepaid		Total Collect					
164245.00							
Currency Conversion Rates		CC Charges in Dest. Currency		06.01.2024		CHENNAI	
				Executed on(Date)		at (Place)	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		ATHMANATHAN. V Signature of issuing Carrier or its Agent	
						603 - 60203894	

ORIGINAL 1 (FOR ISSUING CARRIER)