

176|BOM|5760|7432



176-57607432

<b>Shipper's Name And Address</b> VALMONT STRUCTURES PVT. LTD. C/O EAS CONSULTING Unit 203, 2nd Floor, Pentagon 4, Magarpatta City, Hadapsar Pune, Maharashtra, 411028 India				<b>Shipper's Account Number</b>		<b>Not Negotiable</b> <b>AirWayBill</b>				<b>EMIRATES SKYCARGO</b>					
<b>Consignee's Name and Address</b> UNIVELECT MARCORY – ZONE 4C 25 RUE PAUL LANGEVIN ABIDJAN IVORY COAST				<b>Consignee's Account Number</b>		<i>It is agreed that the goods described herein are accepted in apparent good order and Conditionn(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY 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 DEEMS 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.</i>									
<b>Issuing Carrier's Agent Name And City</b> S A CONSULTANTS & FORWARDERS PVT LTD						<b>Accounting Information</b> NOTIFY: Monsieur FABRICE ZEREY Tél: 00-225-27-212-800-41/01-418-978-87 E-Mail : zerey.fabrice@univelect.com				<b>FREIGHT PREPAID</b>					
<b>Agent's IATA Code</b> 14-3-5200				<b>Account Number</b>											
<b>Airport of Depature (Add. of First Carrier) and Requested Routing</b> MUMBAI						<b>Reference Number</b>				<b>Optional Shipping information</b>					
<b>To</b>	<b>By First Carrier</b>	<b>Routing and Destination</b>		<b>To</b>	<b>By</b>	<b>To</b>	<b>By</b>	<b>Currency</b>	<b>CHGS</b>	<b>WT/VAL</b>	<b>Other</b>		<b>Declared Value for Carriage</b>	<b>Declared Value for Customs</b>	
ABJ	EK							INR	PP	PPD X	COLL X	PPD X	NVD	NCV	
<b>Airport Of Destination</b> Abidjan		<b>Flight/Date</b> / For carrier use only / <b>Flight/Date</b>		<b>Amount Of Insurance</b> Nil		Insurance-If carrier offer insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.									
<b>Handling Information:</b> PLS INFM THE CNEE ON ARRIV OF THE CARGO MARKS & NOS. SARL EAS CONSULTING THREE (03) PACKAGES ONLY														SCI	
<b>No. of Pieces RCP</b>	<b>Gross Weight</b>	<b>Rate Class</b>	<b>Commodity Item NO</b>	<b>Chargeable Weight</b>	<b>Rate / Charges</b>	<b>Total</b>	<b>Nature and Quantity of Goods</b>								
3	340.00	K A	Volume Weight: :33.60 Kgs (Cms) 90x30x30/2, 60x60x11/1,	340.00	As Agreed	As Agreed	HIGHMAST POLE POLE ACCESSORIES INV.NO:E2300005 DT:24/04/2023								
3	340.00					As Agreed									
Prepaid		Weight Charge		Collect											
As Agreed															
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 properly described by name and is in proper condition for carriage by air according to the application Dangerous Goods Regulations.									
As Agreed															
Total Other Charges Due Carrier															
As Agreed															
Total Prepaid		Total Collect													
As Agreed															
Currency Conversion Rates		CC Charges in Dest Currency													
For Carriers Use Only at Destination		Charges at Destination		Total Collected Charges		Executed on (Date) At (Place) Signature of Issuing carrier or its Agent									
						24-APR-2023 MUMBAI									
						Signature of Shipper or His Agent									
						176-5760-7432									

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Original 3 (Copy For Issuing Shipper )

