

AIR WAYBILL

NOT NEGOTIABLE
AIR CONSIGNMENT NOTE

MAWB NO.:

229-15606485

HAWB NO.:

DELAIR12134

Shipper's Name and Address

VARDHMAN TEXTILE LIMITED
CHANDIGARH ROAD, LUDHIANA
PUNJAB, INDIA-141010

Shipper's Account Number
1058691



Scanwell Logistics

Consignee's Name and Address

TO THE ORDER OF HSBC BANK LIMITED
BANGLADESH BIN: 000002671-0002

Consignee's Account Number
5014974

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE TERMS AND CONDITIONS ON THE FRONT AND REVERSE PAGES OF THIS AIR WAYBILL. 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

SCANWELL LOGISTICS INDIA (PVT) LTD.
DELHI, INDIRA GANDHI

Also Notify

COSMOPOLITAN INDUSTRIES (PVT) LTD.
KHEJUR BAGAN, BARA ASHULIA, SAVAR
DHAKA, BANGLADESH

Agent's IATA code
KU

Account No.

Airport Of Departure (Address of) and Requested Routing
DELHI

Third Party Billing

TO
DAC

By (first carrier)
KU

TO
KWI

BY
KU

TO
DAC

BY
KU

Currency
USD

CHGS.
Code

WT/VOL
CC

Other
PP

Declared Value for Carriage
N.V.D

Declared Value for Customs
USD 73420.83

Airport Of Destination

DHAKA AIRPORT, BANGLADESH

Flight/Date

KU-335/20/JAN/2022

Amount of cargo Insurance
NIL

CARGO INSURANCE - If shipper requests cargo insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked Amount of Cargo Insurance.

Handling information (Special Instructions)

KU-535/22/JAN/2022

TOTAL : (169) ROLLS(S) ONLY.

COMMERCIAL INVOICE AND PACKING LIST ATTACHED

No. of Pieces RCP	Gross Weight	kg lb.	Rate Class Commodity Item No.	Chargeable weight	Rate/Charge	Total	Nature and Quantity of Goods (include Dimensions or Volume)
Print as attachment							

Prepaid	Weight charge	Collect	Other Charges
	Valuation charge		
	Tax		
	Total Other Charges Due Agent		CARGO/DOCS RECD: 18-JAN-2022
	Total Other Charges Due Carrier		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 applicable Dangerous Goods Regulations.
			(DEL1-DAC2-22010004)
			Signature of Shipper or its agent
Total Prepaid	Total Collect		
Currency Conversion Rates	CC Charges in Dest. Currency		18 Jan, 2022 DEL DEL-HARNAM
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	Stamp / Signature of the Carrier

Original 4 - (Delivery Receipt)

Attachment

HAWB NO.: DELAIR12134

No. of Pieces PCP	Gross Weight	Units	Rate Class		Chargeable weight	Rate/Charge	Total	Nature and quantity of goods (Incl. Dimensions of Volume)
			Commodity					
169	5,613.00KG	K			5,613.00KG	AS ARRANGED		93% COTTON 7% SPANDEX PROCESSED DYED FABRIC CONSTRUCTION:-30SPX*30SPX-160* 90-3/1 TWILL 4 THREAD, CW-51", ARTICLE:- 12VD3331, GSM-267, COLOR- 32 BEIGE & 69 NAVY, FILE NO:-CIPL-3526, FW: 135 CM, FINISH:BST-XF, STYLE NO.: 321F020A, GREEN DELTA INSURANCE COMPANY LTD, INSURANCE COVER NOTE NO.:GDI/DEZ/11/2021/MAR/C/0083 88 DATED 07NOV2021,GDI/DEZ/12/2021/MAR/ A/001428 DATED 20.12.2021, GDI/DEZ/01/2022/MAR/A/000053 DATED 10.01.2022 BANGLADESH BANK DC NO.0000285921051783, LCA NO. 415539 H.S.CODE NOS.5209.32.00, TIN:590516243941, BIN VAT REG NO:000771673-0403, IRC NO.260326120013219, SALES CONTRACT NO CIPL/094/21 RELATED FILE NO.AS PER PI CIPL-03526, BANGLADESH, BIN: 000002671-0002 LC NO-BBCDAK152464 DTD 08.11.2021, AS PER PI: F83-21000299/AM1 +F83-21000299/C CERTIFY THAT GOODS ARE OF INDIA ORIGIN. HSN Code:52093290
169 ROLLS 1-89 & 1-80 INV NO: CPD210001077 & 210001078 DTD 15.01.2022 FREIGHT COLLECT						140.0x32.0x32.0cm/18, 140.0x30.0x30.0cm/40 140.0x28.0x28.0cm/19, 140.0x26.0x26.0cm/18 140.0x22.0x22.0cm/15, 140.0x24.0x24.0cm/12 140.0x20.0x20.0cm/25, 140.0x18.0x18.0cm/13 140.0x16.0x16.0cm/3, 142.0x20.0x20.0cm/3 142.0x18.0x18.0cm/3 Vol. 15799144.00 CU.CMS (2633.00 KGS)		

