

071 | GRU | 3046-1701

EAHSPO0111-1217

Shipper's Name and Address VESUVIUS REFRATARIOS LTDA RUA BENJAMIN DA SILVEIRA BALDY, 2001 1817000 PIEDADE SP BRAZIL (PHONE) 55 15 33449007 CNPJ: 30.511.844/0009-15		Shipper's Account Number		Not Negotiable Air WayBill Issued By ACTION AGENCIAMENTO DE CARGAS LTDA										
Consignee's Name and Address KOTAK MAHINDRA BANK LTD, BLOCK NO. 36, PLOT 3, NEHRU NAGAR (EAST), BHILAI-490020, INDIA		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 OUR WEBSITE AT http://www.transgroup.com/TermsAndConditions.aspx . 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 WITH 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 for carriage and paying a supplemental charge if required.										
Issuing Carrier's Agent Name and City ACTION AGENCIAMENTO DE CARGAS LTDA AV BARAO HOMEM DE MELO, 3382, ED AURORA OFFICE - ESTORIL / BELO HORIZONTE - BRASIL 30494-270 / CNPJ 07.433.647/0001-56				Accounting Information FREIGHT COLLECT EAHSPO0111-1217 EX RATE USD 1,00 = BRL: 3,30310										
Agent's IATA Code 57-1 9230/001 2		Account No.												
Airport of Departure (Addr. of First Carrier) and Requested GUARULHOS				Reference Number PNQ / BR / AI / 7768				Optional Shipping Information						
To BOM	By First Carrier Routing and Destination		To	by	To	by	Currency USD	CHGS code CC	PPD	COLL	PPD	COLL	Declared Val. for Carriage N.V.D	Declared Val. for Customs N.C.V
Airport of Destination MUMBAI AIRPORT/INDIA		Flight/Date		For Carrier Use Only		Flight/Date		Amount of Insurance 0,00		INSURANCE - If carrier offers insurance, and such insurances is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.				
Handling Information MARKS: ECIL MET TEC LTDA X KOTAK MAHINDRA - WOODEN PACKAGE: NOT APPLICABLE (NOT USED)														
Diversion contrary to U.S. law prohibited.														SCI
No. of Pieces RCP	Gross Weight	kg lb	Rate Class		Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (inc. Dimensions or Volume) 06 BOXES CONTAINING: T + OX INSERTS S TYPE AND OTHER DETAILS AS PER P.I NO. EXP-7637-01 . TERMS OF SALE: FCA,GUARULHOS,BRAZIL,INCOTERM 2010. LETTER OF CREDIT NUMBER 0871MDC170011885 DDE: 2176573569/6 RE 17/2104581-001 DIMS:5= 98X114X110 CMS DIMS:1= 98X111X 91 CMS DDE: RE:						
				Commodity Item No.										
6	3.335,000	K	N		3.335,00	As per agreement								
6	3.335,000													
Prepaid		Weight Charge		Collect		Other Charges								
						As per agreement								
		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 applicable Dangerous Goods Regulations. ACTION AGENCIAMENTO DE CARGAS LTDA ----- Signature of Shipper or his Agent								
		Total Other Charges Due Carrier												
Total Prepaid As per agreement		Total Collect As per agreement												
Currency Conversion Rates		CC Charges in Dest. Currency		dez/28/2017 Executed on (date)		GUARULHOS Executed on (date)		FLOVIAT Signature of Issuing Carrier or its Agent						
For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges		EAHSPO0111-1217								

ORIGINAL 1 (For Issuing Carrier)