

FRA FRA 0000 5044

065 - 2851 3520

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Shipper's Name and Address GUSTAV GRIMM EDELSTAHLWERK GMBH & CO. KG RONSDORFER STR. 172-174 42855 REMSCHEID GERMANY		Shipper's Account Number		Not negotiable Air Waybill Issued by HERMES GERMANY GMBH NL - FRANKFURT ESSENER STRASSE 89 22419 HAMBURG GERMANY	
Consignee's Name and Address KSB MIL CONTROLS LTD. MELADOOR, ANNAMANADA KERALA 680741 THRISSUR DISTRICT INDIA		Consignee's Account Number			
Issuing Carrier's Agent Name and City		Accounting Information			
Agents IATA Code		Account No.			
Airport of Departure FRANKFURT		Reference Number EXANF318010051		Optional Shipping Information	
to AMS	By first Carrier SVA	to RUH	by SV	to COK	by SV
Currency EUR		CHGS C	WT/VAL C	Other C	Declared Value for Carriage N V D
Declared Value for Customs N C V					
Airport of Destination COCHIN		Requested Flight / Date SV8209/25 SV892/28		Amount of Insurance N I L	
Handling Information DE/RA/00966-01/0517 *** UNSECURED CARGO ***DE/RA/00966-01/0517 UNSECURED SHIPPER MARKS:ADDRESS ENCL:INVOICE 219280					
Not secured SCI - X -					
No. of Pieces	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	238,0	k	Q	238,0	
Commodity		Total			
18DE295675310906E0		AS AGREED			
		STEEL PARTS NOT RESTRICTED 1* 120 X 80 X 144 CMS			
1	238,0	k			
		AS AGREED			
		ECD: 18DE295675310906E0			
Prepaid		Weight Charge		Collect	
		Valuation Charge			
		TAX			
Total other charges due agent		Shipper certifies that			
Total other charges due carrier		Hanane Abakai Hermes Germany GmbH			
		Signature of Shipper or its Agent Wiebke Dreesbach			
Total prepaid		Total collect		Hanane Abakai Hermes Germany GmbH	
Currency Conversion Rates		CC Charges in Dest. Currency		23.01.2018 11:40:53 FRANKFURT AM MA	
				Executed on Date at Place Signature of Issuing Carrier or its Agent Wiebke Dreesbach	
For carrier's use only		Charges at Destination		Total collect charges	

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