


157|LHR|34885174



HAWB No: LHR00003889

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|--|-------------------------------|---|------------------------|--|-----------------------------------|---|---|
| Shipper's Name and Address Allen Diesels Ltd Sandland Court, Pilgrim Centre Brickhill Lane Drive Bedford BDF MK41 7PZ GB Telephone: +441234242400 | | Shipper's Account Number ALLDIEXQD | | Not Negotiable Air Waybill Issued by | |  ALLPORT CARGO SERVICES | |
| Consignee's Name and Address ALLEN DIESELS INDIA PVT LTD 251 - 252 TRIBHUVAN COMPLEX ISHWAR NAGAR, FRIENDS COLONY (WEST) NEW DELHI DL 110065 IN | | Consignee's Account Number ALLDIEDEL | | Allport Cargo Services Limited Hayes Road, Heston Middlesex UB2 5ND Tel: +44 (0) 208 867 7800 Fax: +44 (0) 867 7888 | | | |
| Issuing Carrier's Agent Name and City ALLPORT CARGO SERVICES - UK LONDON HEATHROW, UK | | | | Accounting Information CRF 3336065,3336101,3336107 | | | |
| Agent's IATA Code 91-4 7006/0021 | | Account No. 91-4-7006-0021 | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing HEATHROW APT/LONDON | | | | Reference Number CAE00009363 | | Optional Shipping Information TERMS: EXW | |
| To DOH | By First Carrier QR | Routing and Destination DEL QR | to DEL | by QR | Currency GBP | CHGS CC | Declared Value for Carriage NVD |
| Airport of Destination DELHI | | Requested Flight/Date QR9802/16 QR8662/19 | | Amount of insurance XXX | | Declared Value for Customs NCV | |
| Handling Information | | | | | | | |
| SCI | | | | | | | |
| No. Of Pieces RCP 3 | Gross Weight 226.5 | kg K | Rate Class Q | Commodity Item No. | Chargeable Weight 226.5 | Rate 1.30 | Total 294.45 |
| Nature and Quantity of Goods (incl. Dimensions or Volume) PARTS AND ACCESSORIES DIMS 82x62x84 CM x 1 DIMS 62x42x43 CM x 1 DIMS 444x28x31 CM x 1 VOL 0.924 M3 | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | |
| | | | | | | 294.45 | |
| Valuation Charge | | | | | | CDA CLEARANCE AND HANDLING - DESTINATION 45.30 | |
| Tax | | | | | | | |
| Total Other Charges Due Agent | | | | | | | |
| 45.30 | | | | | | | |
| Total Other Charges Due Carrier | | | | | | | |
| | | | | | | | |
| Total Prepaid | | Total Collect | | Signature of Shipper or his Agent | | | |
| 45.30 | | 294.45 | | AS AGENTS FOR: QATAR AIRWAYS (W.L.L.) | | | |
| Currency Conversion Rates | | CC. Charges in Dest. Currency | | 15-Jan-18 LONDON HARPAL JUTLA | | | |
| | | | | Executed on (date) at (place) Signature of Issuing Carrier or its Agent | | | |
| For Carrier's use only at Destination | | Charges at Destination | | Total Collect Charges | | 157-34885174 | |

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