

071-4662-5316

071-4662-5316

Shipper's Name and Address <b>AMAND ENGINEERING WORKS</b> 1/398 PAREEK COLLEGE ROAD JAIPUR-302006, INDIA		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>	
Consignee's Name and Address <b>SLOWGRAD ENGINEERING</b> 443 SANDTON, WESTVALE HARARE, ZIMBABWE PHONE- +263-772691911		Consignee's Account Number		Issued by <b>ETHIOPIAN AIRLINES</b>	
Issuing Carrier's Agent Name and City <b>TROPICAL TRANSPORT SYSTEMS (I) PVT. LTD.</b> New Delhi		Accounting Information <b>FREIGHT PREPAID</b>		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 14-3-4744		Account No.		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>NEW DELHI/INDIA</b>					
To	By First Carrier	Routing and Destination	to	by	to
HARARE	BY				
Airport of Destination <b>HARARE</b>		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
Handling Information NOTIFY : SAME AS CNEE// PLS INFORM CNEE ON ARRIVAL OF SHPT AT DEST. ONE ENV. CONTG DOCS. ATTACHED WITH SHPT.				INSURANCE :- if carrier offers 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'.	
No. of Pieces RCP	Gross Weight	kg. lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
16	935.0	KG		935.0	260.00
Volume Weight: 534.24 Kgs (Cms)					
76X48X56/10 97X53X58/2 69X46X43/2 71X48X53/1 67X46X51/1					
Prepaid		Weight Charge		Collect	
261800.00					
Valuation Charge				Other Charges	
				AWB: 150.00, PCA: 250.00	
Tax				FSC: 50490, AWC: 750, IRAY: 2805, MISC: 935, DTG: 800	
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.	
400.00				ON FREIGHT FORWARDERS PVT LTD	
Total Other Charges Due Carrier				Signature of Shipper or his Agent	
55780.00				Date: 03-Dec-2022	
Total Prepaid		Total Collect		Signature of Issuing Carrier or its Agent	
				071-4662-5316	
Currency Conversion Rates		CC Charges in Dest. Currency		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	
				COPY 11 (EXTRA COPY FOR CARRIER)	

