

098 BOM 2117 6606

098-2117 6606

Shipper's Name and Address AL-MADINA EXPORTS 75, VIJAY BHAVAN, ROOM 6/D, 1ST FLR, MODI ST, FORT, MUMBAI 400 001, TEL NO: -22614477/78/66666638 GST No.: 27AASFA1590P1ZQ		Shipper's Account Number		Not negotiable <b>Air Waybill</b> (Air Consignment note) ISSUED BY		Member of IATA AIR INDIA FINANCE BUILDING, OLDAIRPORT, KALINA, SANTACRUZ, MUMBAI						
Consignee's Name and Address PARIS HYPERMARKET ST- 39 INDUSTRIAL AREA PN NO: 202061 DOHA QATAR CELL NO: +97466101547 EMAIL ID: harris@edexfreight.com		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 THE REVERSE HEREOF. 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 EASTERN SUPPLYCHAIN & LOGISTICS PVT. LTD. Mumbai		Accounting Information FREIGHT PREPAID		NOTIFY: EDEX FREIGHT SERVICES P.O BOX 93692 , DOHA û QATAR CELL NO: +97466101547 EMAIL ID: harris@edexfreight.com								
Job No.: MAE232401281 Agent's IATA Code: 14-3-1797		Account No.		Reference Number								
Airport of Departure (Address of first Carrier) and Requested Routing MUMBAI AIRPORT		Reference Number		Optional Shipping Information								
To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS CODE	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
DOH	AI						INR	PP	X	X	NVD	NCV
Airport of Destination DOHA		Requested Flight/Dates AI 981 17/03/2024		Amount of Insurance XXX		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'						
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NO.: AME C/NOS. 1 TO 4 TOTAL (04) FOUR PACKAGES ONLY. (For U.S.A. use only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to USA law prohibited.								SCI				
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)					
4	155.000	K/Q		155.0	A S	A G R E E D	NAMAZ CAP COTTON					
Inv.No.: AME/3322/2023-24		Inv.Dt.: 11.Mar.2024										
SB.No.: 8352680		SB.Dt.: 15.Mar.2024										
4	155.000					AS AGREED	DIMNS.: CMS 1=28x23x20, 1=28x28x20, 2=28x21x21					
Prepaid		Weight Charge		Collect		Other Charges						
AS AGREED		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.						
AS AGREED		Total other Charges Due carrier										
AS AGREED						EASTERN SUPPLYCHAIN & LOGISTICS PVT. LTD. Signature of Shipper or his Agent						
Total prepaid		Total collect										
AS AGREED		Currency Conversion Rates		CC Charges in Dest. Currency		As Agents for AIR INDIA						
				16-Mar-2024		BOM		Signature of Issuing Carrier or its Agent				
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		ES06						

ORIGINAL 3 (FOR SHIPPER)

098-2117 6606