

SALES MANIFEST / MANIFEST NO - B/AI/19/0041

Client : 4G LOGISTICS INDIA PVT LTD
10 DBS CENTRE NUNGAMBAKKAM HIGH
ROAD NUNGAMBAKKAM CHENNAI TAMIL
NADU 600084 INDIA EMAIL: ram@fresatech
nologies.com

Consignee : BABU SECTOR PTLTD
144/8 NALLATHAMBI STREET, NEELANKA
RAI CHENNAI TAMIL NADU INDIA

CHA : RR LOGISTICS CLEARING AND AGENCIE
S
ABC COMPLEX NELSON STREET CHENN
AI TAMILNADU INDIA

Shipper : AL NASER TRADING COMPANY LLC
30 AL MAKTHOOM BUILDING NEAR MUBA
RAK CENTRE ROUND ABOUT AL NABHA
SHARJAH SHARJAH UNITED ARAB EMIRA
TES

Notify1 : BABU SECTOR PTLTD
144/8 NALLATHAMBI STREET, NEELANKA
RAI CHENNAI TAMIL NADU INDIA

Manifest No.: B/AI/19/0041 / 18-FEB-19

Document No.:

Stuffing Point: DUBAI INTERNATIONAL AIRPORT, UNITED A
RAB EMIRATES

Port of Receipt: DUBAI INTERNATIONAL AIRPORT, UNITED A
RAB EMIRATES

Port of Discharge: CHENNAI, INDIA

Place of Delivery: CHENNAI AIRPORT

ETD: 18-FEB-19

Service Type: PORT TO PORT

MBL No: MAWB9877777 / 18-FEB-19

PP/CC: PREPAID

HBL No.: AWB91384768 / 18-FEB-19

FILE No.:

Place of Receipt: DUBAI

Port of Loading: DUBAI INTERNATIONAL AIRPORT, UNITED A
RAB EMIRATES

Port of Final Destination: CHENNAI, INDIA

Vessel / Voyage: EK / 176

ETA: 19-FEB-19

Job No: CAI190005 / 19-FEB-19

Carrier: EMIRATES

Container	Type	HAZ/NON-HAZ	Description	No of Pcs	Gross Weight	Volume	Volume Weight	Net Weight	Stuffing	FPD
		GENERAL	STC: VALVE MATERIALS	5	375.000	3.700	375.000	360.000		

A/C HEADS	Qty	RATE/CBM (USD)	FREIGHT TERMS	TOTAL CC (USD)	TOTAL PP (USD)
DELIVERY ORDER FEE	1	2,950.00	COLLECT	2,950.00	0.00
DOCUMENTATION CHARGE	1	2,124.00	PREPAID	0.00	2,124.00
SECURITY SURCHARGE	1	885.00	PREPAID	0.00	885.00
HS CODE	1	885.00	PREPAID	0.00	885.00
Total		6,844.00		2,950.00	3,894.00

MARKETING EXECUTIVE		Sign:
FINALISED BY		Sign:

*** THE REALIZATION OF PAYMENT IS WHOLE RESPONSIBILITY OF SALES AGAINST CREDIT GIVEN TO THE CLIENT. ***