125 BLR 8525 4400 125 8525 4400 Shippers's Name and Address Shipper's Account No. Not Negotiable M/S.SIRAPTECH GLOBAL INC Air Waybill # 20, 2ND FLOOR , 12TH CROSS issued by KANAKANAGAR, R.T. NAGAR POST BRITISH AIRWAYS WORLD CARGO BANGALORE - 560032 KARNATAKA, INDIA Consignee Name and Address Consignee Account No. It is agreed that the goods described herein are accepted in apparent good order and condition(expect as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY B SHIRKATH GLOBAL TECHNOLOGIES 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 INC. 10, KENDALL DR, SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS NORTHBOROUGH, MA01532 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 UNITED STATES OF AMERICA carriage and paying a supplemental charges if required. CTC PERSON: MR.NAVEED TEL:+1-774-249-3824 Issuing Carrier's Agent Name and City Accounting Information FREIGHTWINGS & TRAVELS PVT. LTD. FREIGHT PREPAID BENGALURU Agent's IATA Code Account No. 14-3-2891 9500 Airport of Departure (Addr. of First Carrier) and Requested Routing Reference Number Optional Shipping BANGALORE Information Routing & Currency CHGS WT/Val Other Declared Value For То Declared Value for by by to By First Carrier LHR INR PPD COLL PPD COLL MIA BA Code Destination Carriage Customs PP BA Χ Х NVD NSURANCE- If carrier offers insurance and such insurance is Airport of Destination Requested Flight/Date Amount of Insuarance equested in accordance with conditions on reverse hereof, indicate **BA-118 BA-207** MIAMI mount to be insured in figures in box marked "Amount of XXX 12-01-2019 13-01-2019 Handling Information MARKS & NOS: AS ADDRESSED:CTN NOS: 1 TO 29 (29) TOTAL 29 CARTONS  $\,\,$  "PLS NOTIFY CNEE IMDTLY UPON ARRIVAL OF GOODS AT DESTINATION" SCI No. of Rate Class Nature and Quantity of Goods Gross Chargeable Pieces RCP Rate/Charge Commodity Total Weight Weight (incl.Dimensions or Volume) Item No 190.00 57000.00 SAID TO CONTAIN 29 190.00 Q 300.00 COVER / HOUSING (ALUMINIUM CASTING) QUANTITY: 3000 NOS HS CODE: 76169990 PO NO. 2018-06 DT.10.SEP.2018 **INVOICE NO.SI 52** DATE: 10.01.2019 IEC NO.0712009540 DIMS (CEN):38x30x18(29), TOTAL VOL. = 0.60 CBM 29 190.00 57000.00 Other Charges Prepaid Weight Charge Collect SCC: 570.00 IAAI: 250.00 AMA: 700.00 MCC: 190.00 57000.00 CGC: 100.00 AWB: 150.00 Valuation Charge Tax Shipper certifies that the particulars on the face here of are correct and that in so far as any Total Other Charges Due Agent part of the consignment contains dangerous goods, such part is properly described by 1100.00 name and is in proper condition for carriage by air according to the applicable Total Other Charges Due Carrier Dangerous Goods Regulations. 860.00 FREIGHTWINGS & TRAVELS PVT.LTD. Signature of Shipper or his Agent Total Collect Total Prepaid 58960.00 10th January 2019 BENGALURU Currency Conversion Rates CC Charges in Dest. Currency Executed on (date) at (place) Signature of Issuing Carrier or its Agent For Carriers Use Only Total Collect Charges 125 8525 4400 Charges at Destination at Destination