607	вом	84	.09	9 703	1												
Shipper's Name and Address Shipper's Acc									Number	Not nego	E	ETIHAD AIRWAYS					
THERMAX LIMITED ENVIROMENT HOUSE PLOT NO- 90-92 BG BLOCK MIDC BHOSARI PUNE 411026											signment no						
											Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.						
	e's Name and Addi			Consig	gnee's A	ccount	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 CONTRACTION THE REVERSE HEREOF									
JGC PHILIPPINES, INC. 2109 PRIME ST, MADRIGAL BUSINESS PARK ALABANG, MUNTINLUPA CITY 1780 PHILIPPINES											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 TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of carriage and paying a supplemental						
Issuing Carrier's Agent Name and City SKYLINK FREIGHT FORWARDERS PVT LTD Mumbai/+91 22 66473700											Accounting Information FREIGHT PREPAID Notify1:- ROYAL CARGO INC. RC BLDG, #3 STA. AGUEDA AVE.,						
Agents IATA Code Account No.																	
14-3-4416 Airport of Departure (Addr. of first Carrier) and requested Routing										PASCOR DRIVE, PARANAQUE CITY PHILIPPINES 1704							
MUMBA		first (Carri	ier) and re	quested Routir	ig				TEL+	63.2.33	3.3000€	ext 12	265 FA	X+63.2.851.7454		
To AUH	By First Carrier		Ro EY		Destination	To MNL	By EY		То Ву	Currency	CHGS Code	WT/VAL	_	Other COLL	Declared Value For Carriage	Declared Value For	
	rt of Destination Flig							9					INSUF	URANCE - If Carrieroffers insurance ans such insurance uested in accordance with the conditions thereof, Indicate amount to be			
Handling Information Consignee Immediate										insured in figures in box marked Amo							
	I International Section (S. & NO.: SE										RGO						
1717 (1 (1	TOTAL 1[C					, (<u> </u>		J * * * L								SCI	
No. of	No. of Gross Kg Rate Class Chargeable Pieces Weight Lb Commodity Weight								Rate	Total		Total	П	Nature and Quantity of Goods (Incl. Dimension or Volume)			
1	400.000 K Q 4						40	0.0		76.00 30400		0.00	EQUIPMENT AND MATERIALS FOR SEC210 - 1X105 MW COAL FIRED POWER PROJECTS ELECTROSTATIC PRECIPITATOR ACCESSORIES				
P.O. NO INAG03			3-0	03-A								30400.0	00		NS.: CMS 0x45x80		
Pre	paid /\/\		/eigl	nt Charge		Collect	/		Charges			- 45404	_				
	\		luati	ion Charge				AWE	3:150.00, P	CA : 250	.00, CCF	- : 454.00	Ú				
	\		-	Тах				MCC: 400.00, CTG: 400.00, SCR: 800.00, MSC: 10800.00, CGC: 133.00									
	85	4.00		harges Due	,	/		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 Registrations.									
	1253	3.00									EMI	IDATES I	OGIS	STICE I	NIDIA DVT I TD		
										EMIRATES LOGISTICS INDIA PVT LTD. Signature of Shipper or his Agent							
	Total Prepaid	7.00		/ _	Total Co	llect	/									As Agents only for	
Curr	ency Conversion F			/ \c	c charges in D	est Currenc	y /		28-Jan-2019 auted On (Date)		at (Plac	MUMB		Signatura	of Issuing Carrier or its Age	ETIHAD AIRWAYS	
F	or Carrier Use On at Destination	У			Charges at D	estination	/		Total Collect C	harges		.~,	•	orgi iatui e		7-8409 7031	