

Shippers's Name and Address M/S.SIRAPTECH GLOBAL INC # 20, 2ND FLOOR , 12TH CROSS KANAKANAGAR, R.T. NAGAR POST BANGALORE - 560032,INDIA				Shipper's Account No.				Not Negotiable Air Waybill issued by <div>BRITISH AIRWAYS WORLD CARGO</div> <div>Copies 1,2 and 3 of this Air Waybill are originals and have the same validity</div>															
Consignee Name and Address SHIRKATH GLOBAL TECHNOLOGIES INC, 10, KENDALL DR, NORTHBOROUGH, MA01532 UNITED STATES OF AMERICA CTC: MR.NAVEED TEL: +1-774-249-3824				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 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 charges if required.															
Issuing Carrier's Agent Name and City FREIGHTWINGS & TRAVELS PVT. LTD. BENGALURU								Accounting Information FREIGHT PREPAID															
Agent's IATA Code 14-3-2891				Account No. 9500																			
Airport of Departure (Addr. of First Carrier) and Requested Routing BANGALORE								Reference Number				Optional Shipping Information											
To LHR	By First Carrier		Routing & Destination BA		to MIA	by BA	to	by	Currency INR	CHGS Code PP	WT/Val PPD X		Other COLL X		Declared Value For Carriage NVD				Declared Value for Customs				
Airport of Destination MIAMI				Requested Flight/Date BA-118 31-12-2018				BA-207 01-01-2019				Amount of Insuarance XXX				INSURANCE- If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance".							
Handling Information MARKS & NOS: AS ADDRESSED, CTN NOS: 1 TO 29 (TOTAL (29) TWENTY NINE CARTONS) " PLS NOTIFY CNEE IMDTLY UPON ARR OF GOODS AT DESTINATION"																		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)											
29	191.00		K	Q		191.00		300.00		57300.00		SAID TO CONTAIN COVER / HOUSING (ALUMINIUM CASTING) (TOTAL QUANTITY : 3000 NOS) P.O. NO: 2018-06 DATED:10-SEP-2018 INVOICE NO: SI 50 DT:29.12.2018 IE CODE: 0712009540 DIMS (CEN):38x30x18(29), TOTAL VOL. = 0.60 CBM											
29	191.00									57300.00													
Prepaid 57300.00		Weight Charge		Collect		Other Charges AWB: 150.00 IAAI: 250.00 SCC: 573.00 MCC: 191.00 CGC: 100.00 AMA: 700.00																	
		Valuation Charge		snairi																			
		Tax																					
1100.00		Total Other Charges Due Agent		Shipper certifies that the particulars on the face here of are correct and that in so far 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.																			
864.00		Total Other Charges Due Carrier		FREIGHTWINGS & TRAVELS PVT LTD Signature of Shipper or his Agent																			
Total Prepaid 59264.00		Total Collect		29th December 2018 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 at Destination		Charges at Destination		Total Collect Charges				125 8525 4396															