

Shipper's Name and Address THE MOTWANE MFG.CO.PVT.LTD. GYAN BAUG, NASHIK ROAD-422 101 MAHARASHTRA, INDIA						Air Waybill 020-8543 6680 LUFTHANSA CARGO							
Consignee's Name and Address HAEFELY TEST AG. BIRSSTRASSE 300 4052 BASEL, SWITZERLAND TEL:(061)3734111/4470 CTC:ALFRED HERMANN/AMAL/CARINA													
Issuing Carrier's Agent Name and City GALLANT FREIGHT & TRAVELS PVT.LTD MUMBAI/ Job No.:4837						Accounting Information <div style="text-align: right;">FREIGHT PREPAID</div>							
Agents IATA Code		Account No.											
14-3-3940		3135											
Airport of Departure (Addr. of first Carrier) and requested Routing <div style="text-align: center;">MUMBAI</div>													
to	By First Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value For Carriage	Declared Value For Customs
BSL		LH						INR	PP	PP X	COLL	NVD	NCV
Airport of Destination <div style="text-align: center;">BASEL</div>				Flight/Date		Amount of Insurance <div style="text-align: center;">XXX</div>							
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS HAEFELY TEST AG BIRSSTRASSE 300. 4052 BASEL SWITZERLAND. CTC-ALRED HERMANN. & TEL:(061)3734111 RMA NO.114672064 (TOTAL 03 CASES ONLY) NOS.													
No. of Pieces	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Good (Incl. Dimension or Volume)						
PCP		Lb	Commodity Item No		Charge								
3	255.00	K/Q		255.0	230.53	58785.15	SAID TO CONTAIN : COMPRESSED GAS STANDARD CAPACITOR 100PF STANDARD ELECTRONIC VOLTATE DIMNS.: In Inches 1=30x27x62, 1=21x20x27, 1=26x25x23						
3	255.00					58785.15							
Prepaid		Weight Charge		Collect		AWA: 150.00 PCA: 250.00 GMEX: 285.00 *CGC: 825.00							
58785.00													
Valuation Charge													
Tax						MCC: 255.00 CARTAG: 255.00 MR: 18360.00 X-RAY: 765.00							
CGC: 75.00													
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 Registrations.							
1510.00													
Total other Charges Due Carrier						MADHAVI LOGISTICS PVT.LTD.							
19710.00						Signature of Shipper or his Agent							
Total Prepaid		Total Collect				As Agents fo:							
80005.00						LUFTHANSA CARGO							
Currency Conversion Rate		cc charges in Dest Currency				Executed On (Date) at (Place) Signature of Issuing Carrier or its Agent							
For Carrier Use Only at Destination		Charges at Destination				Total Collect Charges							