

098|AKL|77246433

098-77246433



Shipper's Name and Address BMS-IT LTD 36 PATIKI ROAD AVONDALE AUCKLAND AUK 1026 NZ		Shipper's Account Number		Not Negotiable Air Waybill Issued by AIR INDIA 113 GURUDWARA RAKABGANJ ROAD AIRLINES HOUSE, NEW DELHI, DELHI, 110001, INDIA								
Consignee's Name and Address TECHNICAL TOUCH COMPUTER LLC WAREHOUSE NO.4 MALIHA STREET INDUSTRIAL AREA 2 SHARJAH SH AE		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 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 charge if required.								
Issuing Carrier's Agent Name and City MONDIALE VGL AUCKLAND				Accounting Information								
Agent's IATA Code 24-3 3493/1110		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing AUCKLAND				Reference Number C00932048		Optional Shipping Information						
To MEL	By First Carrier HJ	Routing and Destination DEL AI DXB AI	to DEL	by AI	to DXB	by AI	Currency NZD	CHGS PP X	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination DUBAI		Requested Flight/Date HJ003/31 AI309/01		Amount of insurance XXX		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".						
Handling Information AI929/3 24HR EMERGENCY CTC : ANDREW HAYES +61 438 497990										FRM: 43991284 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)			
2	891.0	K	Q		891.0	11.77		10487.07	IT EQUIPMENT. LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 HS Code: 847130 DIMS 114x95x125 CM x 1 DIMS 104x121x100 CM x 1			
2	891.0							10487.07				
Prepaid		Weight Charge		Collect		Other Charges						
10487.07		Valuation Charge										
Tax												
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 Regulations.						
Total Other Charges Due Carrier												
Total Prepaid		Total Collect				CLAYTON RUSH Signature of Shipper or his Agent						
10487.07												
Currency Conversion Rates		CC. Charges in Dest. Currency				30-Jul-25 AUCKLAND MONDIALE VGL Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		098-77246433						

Email Copy