


Shipper's Name and Address T D WILLIAMSON INDIA PRIVATE LIMITED PLOT NO.16,PHASE-III,ALIMDRA SAVLI GIDC, OPP. OVERHEAD WATER TANK,SAVLI VADODARA - 391775, GUJARAT, INDIA				Shipper's Account Number				CONTINENTAL CARRIERS PVT LTD  Continental House, 76-77 Kapashera, Bijwasan Road, new Delhi - 110037 India, Tel: +91 11-43392200 Fax: +91 11 43392298-99, Web: www.continentalgroup.com								
Consignee's Name and Address ALEXANDROVITZ ENGINEERING PLASTICS LTD MARLOG TZORA ,MENDELSON DISTRIBUTION CENTER KIBBUTZ TZORA 9980300 P.O.B 806 BEIT SHEMESH, ISRAEL				Consignee's Account number				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity <small>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITION 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 supplements charge if required</small>								
Issuing Carrier's Agent name and City CONTINENTAL CARRIERS PVT. LTD. AHMEDABAD								Accounting Information FREIGHT COLLECT MAWB NO.: 501-18870504								
Agent's IATA Code 14-3 0951				Account No.				RBI Approval No. EC. DEL. F & P/164CONSOL/38/93/94								
Airport of Departure (Addr. of First Carrier) and Requested Routing AHMEDABAD								MASTER AWB NO. 501-18870504								
To	By First Carrier	Routing & Destination		To	By	To	By	Currenc	Chgs Co	WT/VAL	Other		Declared Value for Carr		Declared Value for Customs	
DEL	SILK WAY WEST AIRLINE			GYD	7L	TLV	7L	USD	CC	PPD	COL	PPD	COL	NVC	NVD	
Airport of Destination TEL AVIV				For Carrier Use Only 7L999 02-AUG-2025 7L3220 04-AUG-2025				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 TOTAL 5 BOXES																
(For U.S.A. use only) These commodities licensed by USA for ultimate destination.....Diversion contran to USA law prohibite														SCI		
No of Piece RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge		Total		Nature and Quantity of Goods (incl. Dimensions of Volume)						
5	42.50	K	N		45.00			AS AGREED		LAG-ELECTRICAL HS CODE 84799090, O-RING HS CODE 40169320 INV NO: GJ03073 INV DT: 01/08/2025 DIM(CMS): 30X23X23 (5)						
5	42.50							AS AGREED								
Prepaid		Weight Charge		Collect		Other Charges										
				AS AGREED												
Valuation Charge																
Tax																
Total Other Charges Due Agent																
Total Other Charges Due Carrier																
Total Prepaid		Total Collect		AS AGREED												
Currency Conversion Rates		CC Charges in Dest. Currenc		2ND AUGUST 2025 AMD ASHA SHARMA-AMD 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 <div style="text-align: right; font-weight: bold; font-size: 1.2em;">HAMDAE01083</div>												