

MAA

Shipper's Name and Address SSK LEATHERS, NO:515, 2nd STREET, I.O.B. NAGAR, SIPCOT, RANIPET 632 403, TAMIL NADU, INDIA.		Shipper's Account Number		Not Negotiable Air Waybill 615-2465 2250 Issued By EUROPEAN AIR TRANSPORT	
Consignee's Name and Address LA CAIXA C/HILARION ESLAVA, 2 03600 ELDA (ALICANTE), SPAIN. TEL:+34-966977020, SWIFT CODE: CAIXAESBBXX		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 NEHA SHIPPING SERVICES, CHENNAI 600 003.		Accounting Information "FREIGHT PREPAID" BUYER: RECURSOS EN PIEL S.L POL.IND.CAMPO ALTO, C/ALEMANIA, 108-b, APDO.CORREOS 220, 03600 ELDA (ALICANTE) SPAIN. TEL:34-965395190.			
Agent's IATA Code 14-3-6533		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing CHENNAI AIRPORT/INDIA		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
BLR	3S		LEJ	3S	ALC
Airport of Destination ALICANTE AIRPORT, SPAIN		Requested Flight/Date		Declared Value for Carriage N V D	
Handling Information (02) TWO BUNDLES MARKED: SSKL INDIA 198 - 199 ALICANTE		Amount of Insurance		Declared Value for Customs	
		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".			
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.
02	88.0	K	Q	-	100.0
Chargeable Weight		Rate		Total	
100.0		25.00		21500.00	
Nature and Quantity of Goods (Incl. Dimensions or Volume)		COW FINISHED LEATHER			
		INVNO:SSKL/E15/17-18/ 08.03.2018			
		DIMN:95x65x25cms (2)			
Prepaid		Weight Charge		Collect	
21500.00					
Valuation Charge		Tax		Total Other Charges Due Agent	
				3600.00	
Total Prepaid		Total Collect		Total Other Charges Due Carrier	
25100.00					
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)	
				12th MARCH 2018 CHENNAI	
				Signature of Shipper or his Agent	
				Signature of Issuing Carrier or its Agent	

ORIGINAL 3 (FOR SHIPPER)