



589|SXB|52624924

HAWB No: SXBA18006857

Shipper's Name and Address EMFI SAS 3 RUE ETTORE BUGATTI HAGUENAU HAGUENAU 67500 FR TE +33388906000		Shipper's Account Number FREMFHAG1		Not Negotiable House Air Waybill Issued by GEODIS FREIGHT FORWARDING FRANCE BATIMENT ST EXUPERY STRASBOURG AEROPORT, 67960, ENTZHEIM, FRANCE						
Consignee's Name and Address L.L.P. DIA33 ENTERPRISES INDIA OFFICE 503, 5TH FLOOR OCEAN PLAZA, SECTOR 18 NOIDA UP 201301 IN M. MEENAKSHI SINGH GST: 09AAKFD6962A1ZE		Consignee's Account Number INLLDIINNDA		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 GEODIS FREIGHT FORWARDING FRANCE STRASBOURG				Accounting Information						
Agent's IATA Code 20-4 7009/6710		Account No. 6710								
Airport of Departure (Addr. of First Carrier) and Requested Routing STRASBOURG				Reference Number C05105065		Optional Shipping Information FRT PREPAID				
To MAA	By First Carrier 9W	Routing and Destination 9W	to MAA	by 9W	Currency EUR	CHGS PP	WT/VAL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination CHENNAI (MADRAS)		Requested Flight/Date 9W127/28 /		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 FR/RA/09010-12 PRINTED : 25-OCT-18 11:14 /AS6 AIRSAVE AIRPORT TO AIRPORT/SPX+EDD/M.FERREIRA										MRN: 18FRD5580084470932
										SCI X
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
1	1320.0	K Q	1320.0			As Agreed	ADHESIVES NOT RESTRICTED DIMS 115x115x113 CM x 1 H.S.CODE : 35061000			
Invoice number : 18/EX932908										
1	1320.0									
Prepaid			Weight Charge		Collect		Other Charges			
As Agreed			Valuation Charge				A AIRWAY BILL FEE AS AGREED			
							A CUSTOMS CLEARANCE / AGENCY AS AGREED			
							A PICK UP CARTAGE AS AGREED			
							A SECURITY FEE AS AGREED			
							A WAREHOUSE HANDLING AS AGREED			
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.			
As Agreed										
Total Other Charges Due Carrier										
Total Prepaid			Total Collect				GEODIS FREIGHT FORWARDING FRANCE			
As Agreed							Signature of Shipper or his Agent			
Currency Conversion Rates			CC. Charges in Dest. Currency		25-Oct-18		ENTZHEIM		MANUEL FERREIRA	
					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		589-52624924			

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