

STAPLE DOCUMENTS ABOVE PERFORATION

921 SZK 40590701

921- 40590701

Shipper's Name and Address VOKODAK IMP.&EXP.GROUP TRADE CO.,LIMITED ADDRESS: SOUTH CHINA LIGHTING CITY BLOCK C405,LUOCUN TOWN,NANHAI, FOSHAN,CHINA TRADE REGISTER NUMBER:1592543		Shipper's Account Number		Not Negotiable Air Waybill Issued by	
Consignee's Name and Address HYDERABAD DENTAL DEPOT. ADD:4-1-1229/2 BESIDE FERNANDEZ HOSPITAL,BOGGULKUNTA HYDERABAD 500001 INDIA. TEL.+ 91-40-40047531 GST NO: 36ACHPR8551J1Z1 IEC CODE: 0903002213		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City		Accounting Information/Also Notify		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.	
Agent's IATA Code		Account No.		FREIGHT PREPAID NOTIFY PARTY: SAME AS CONSIGNEE	
Airport of Departure (Addr. of first Carrier) and requested Routing SHENZHEN, CHINA		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
MAA		O3			
Currency		CHGS Code	WT/VAL	Other	Declared Value for Carriage
CNY		PP	COLL	PP	NVD
Declared Value for Customs		Amount of Insurance		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'.	
NVC		NIL		TC	
Airport of Destination CHENNAI, IN		Requested Flight/Date O37069/15 AUG, 2020			
HANDLING INFORMATION					
SCI					
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge
46	379.0	K	Q	491.0	22.82
Total		11204.62			
Nature and Quantity of Goods (incl. Dimensions or Volume)		OXYGEN CONCENTRATOR WITH SPARE PARTS INVOICE NO.: VKD20200801 DATE: 01.08.2020 DIMS: 44*30*49/35 49*26*51/10 37*32*29/1 VOL: 2.948 CBM			
Prepaid		Weight Charge		Collect	
11204.62					
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier		50.00			
Total prepaid		Total collect		2020/8/13	
11254.62					
Currency Conversion Rates		cc charges in Dest. Currency		Signature of Shipper or his Agent	
				SHENZHEN JASON	
For Carriers Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent	
		Total collect Charges		921- 40590701	