

157-BOM-0854-6300

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Shipper's Name and Address		Shipper's Account Number		Not Negotiable						
SPHERETECH PACKAGING INDIA P. LTD. 201, GOLD CREST , NEAR KAILASH ESPLANADE OPP. SHREYAS CINEMA, L.B.S. MARG, GHATKOPAR - WEST, MUMBAI -400086, INDIA TEL NO:022 25005773 / 2500 3378				Air Waybill Issued by QATAR AIRWAYS						
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
Consignee's Name and Address		Consignee's Account Number		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 SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.						
QATAR FOODS INDUSTRIES CO. P.O. BOX 1444, DOHA, QATAR. TEL. NO. (+974) 44415000, 44489666 FAX : (+974) 44489756 MOB : +974-50651359 EMAIL : VISHNU@QFM.QA										
Issuing Carrier's Agent Name and City SKYWAYS AIR SERVICES LIMITED 407-408, ASCOT CENTRE, NEXT TO HOTEL HILTON, ANDHERI (E), MUMBAI 400099. INDIA.				Accounting Information FREIGHT PREPAID						
Agent's IATA Code 14-3-0152		Account No.								
Airport of Departure (Addr. of First Carrier) and Requested Routing MUMBAI				Reference Number	Optional Shipping Information					
to DOH	By First Carrier QR	Routing and Destination		to by to by	Currency INR PP	CHGS Code PP	WT/VAL PPD P	Other PPD CLT P	Declared Value for Carriage NVD	Declared Value for Customs NVD
		Requested Flight/Date DOHA	0507			27/08/2025	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".	
Handling Information										
PLEASE INFORM CNEE ON ARRIVAL OF CARGO.MARKS AND NOS AS ADDRESS TOTAL 1 PKG ONLY.										SCI
No. of Pieces	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charges AS AGREED	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)		
1	53.00	K Q	53.00					SPARE FOR FILLING, LABELING & INDUCTION CAP SEALER MACHINE HSN:84229090		
	INVOICE NO & DATE SP/25-26/EX-17 DT 25.08.2025							DIMS IN CMS: 103X14X13/1(CMS) VOL WT: 3.12 KGS		
1	53.00									
Prepaid AS AGREED				Weight Charge Valuation Charge Tax				Other Charges		
AS AGREED				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				GAC SHIPPING (INDIA) PVT. LTD.		
AS AGREED								Signature of Shipper or his Agent		
Total Prepaid AS AGREED		Total Collect		25/08/2025		MUMBAI	SIDDHESH SANJAY MANE	GAC		
Currency Conversion Rates				Executed on (date)		at (place)	Executed By	Signature of Issuing Carrier or its Agent		
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges						