

157-BOM-0854-6300

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Shipper's Name and Address SPHERETECH PACKAGING INDIA P. LTD. 201, GOLD CREST, NEAR KAILASH ESPLANE OPP. SHREYAS CINEMA, L.B.S. MARG, GHATKOPAR - WEST, MUMBAI -400086, INDIA TEL NO:022 25005773 / 2500 3378		Shipper's Account Number		Not Negotiable	
				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 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		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.	
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	By First Carrier	Routing and Destination	to	by	to
DOH	QR				
Airport of Destination DOHA		Requested Flight/Date 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
1	53.00	K	Q	53.00	AS AGREED
INVOICE NO & DATE SP/25-26/EX-17 DT 25.08.2025					
1	53.00				
Prepaid		Weight Charge		Collect	
AS AGREED					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
AS AGREED					
Total Other Charges Due Carrier					
AS AGREED					
Total Prepaid		Total Collect			
AS AGREED					
Currency Conversion Rates					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
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. GAC SHIPPING (INDIA) PVT. LTD. Signature of Shipper or his Agent 25/08/2025 MUMBAI SIDDHESH SANJAY MANE GAC Executed on (date) at (place) Executed By Signature of Issuing Carrier or its Agent					