	DEE 000														
PLOT N	Name and Addre LOGISTICS & S NO 3&4 BLOCK ECTOR-5 DWAR 00 50 LINES DII	UPP K-1 KA	RAJAPUR NEW DELH	I UTTAM II-110059	er	Not Negotiable Air Waybill Issued by AIR INDIA LTD									
		• • •		()			Copies 1, 2 and 3 of this Air Waybill are originals and have the						originals and have the sa	ame validitv.	
CARGO 115 AI CARGO SINGAI	ee's Name and Ad DSAVVY PTE LT RPORT CARGO DAGENTS BUIL PORE 819466, T 5 63861744 Em	AD #01-33 3 C -65 6585 5	mber	It is agreed that the goods declared herein (except as noted) for carriage SUBJECT TI HEREOF. ALL GOODS MAY BE CARRIED BY CARRIER UNLESS SPECIFIC CONTRARY INST SHIPPER AGREES THAT THE SHIPMENT MAY WHICH THE CARRIER DEEMS APPROPRIATE. CONCERNING CARRIER'S LIMITATION OF LI						ein are accepted in apparent good order and condition IT TO THE CONDITIONS OF CONTRACT ON THE REVERSE BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER ISTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES IE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE ILABILITY. Shipper may increase such limitation of arriage and paying a supplemental charge if required.					
Issuing C	Carrier's Agent Na			Accounting Information FREIGHT PREPAID											
	LOGISTICS	LLP	1												
NEW	DELHI			××											
	ATA Code			Account	HAB: 0676										
14-3-2 Airport of	2087 f Departure (Addr.	of Fi	rst Carrier)	and Reque		Referrence Number Optional Shippi					nal Shipping Information				
	DELHI		17:55								25				
To SIN							by	Currency CHGS WT/VAL Other Declare				Dec	lared Value for Carriage	Declared Value fo	r Customs
,,,,,	Airport of Destination Requested F SINGAPORE					ight/Dat	te	accor			INSURA! accordan	ANCE - If carrier offers insurance, and such insurance is requested in ance with the conditions thereof, indicate amount to be insured in in box marked "Amount of Insurance".			
	Information SAME AS CONSI	GNFF		4				-							
		<u></u> -													
No.of			Rate Class	-		-	22								SCI
Pieces RCP	Gross Weight	Gross Chargeable		Rate		harge	narge Total					Quantity of Goods nsions or Volume)			
24				300		.0	AS AGF		ED AS AG				CONSOL CARGO AS PE	PER MANIFEST ATTD.	
60X40X3	271.00				Collect				AS	A G	REED	_ ;)			
72.0	S AGREED		ht Charge	_/\	Collect	Other	Charges								
F			tion Charge		-										
2			Tay	,	-										
		_	Tax /		202 4										
1			Charges Due	e Agent									orrect and that insofar as		
AS AGREED contains dangerous goods. I hereby certify that the contents of this consignment are fully describe above by proper shipping name and are classified, packaged, marked and labele condition for carriage by air according to applicable national government regulations.														d and labeled,and	
AS AGREED INEXT LOGISTICS & SUPPLY CHAIN PVT LTDP														3 Fic	
	Total Prepaid		-	Total Co	Signature of Shipper or his Agent										
Currency Conversion Rates CC Charges in Dest. Currency							28-NOV-2023 NEW DELHI Executed on (date) at (place) Signature of Issuin						of Issuing Carrier of	or its Agent	
For (For Carrier's Use only at Charges at Destination					To	Total Collected Charges 098							098-0059	-1275