

098 | BOM | 2317 9273

098-2317 9273

Shipper's Name and Address SUPREME INTERNATIONAL GR-3, SHREE KRISHNA BHAVAN, SUTAR PAKHADI ROAD, ANDHERI (E), MUMBAI-400099, INDIA.		Shipper's Account Number		Not negotiable Air Waybill (Air Consignment note) ISSUED BY		AIR INDIA FINANCE BUILDING, OLDAIRPORT, KALINA, SANTACRUZ, MUMBAI		
Consignee's Name and Address CARGOSAVVY PTE LTD 115 AIRPORT CARGO ROAD NO.08-15 CARGO AGENT BUILDING C, SINGAPORE 918118 ATTN: JANANI RAGHAVAN TEL: +65 6585 530		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 CONTRACTION 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 of carriage and paying a supplemental charge if required.				
Issuing Carrier's Agent Name and City DAGA CONNECT Mumbai		Accounting Information FREIGHT PREPAID // EXPRESS//		Copies 1, 2 and 3 of the Air Waybill are originals and have the same validity.				
Agents IATA Code 14-3-2907		Account No.		HAWB NO: 003127,003128,003129				
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI								
To SIN	By First Carrier	Routing and Destination AI	To	By	To	By		
Currency INR		CHGS Code PP	WT/VOL PPC X	COLL PPC X	Other PPC X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination SINGAPORE		AI-342	Flight/Date 25/10/2023		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 PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NO.: AS ADDRESSED // SHIPPER'S NON HAZ CERT ATTACHED. // ONE COVER OF DOCUMENT ATTACHED 01 TO 03 (FOUR CARTON)								
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)	
3	18.500	K N		27.0	A S	AGREED	SAID TO CONTAIN CONSOL CARGO AS PER ATTACHED MANIFEST HEALTH SUPPLEMENT DIMNS.: CMS 1=42x33x35, 1=57x43x38, 1=43x22x19	
SB.No.:4857851 SB.Dt.:25/10/2023 SB.No.:4859275 SB.Dt.:25/10/2023 SB.No.:4867917 SB.Dt.:25/10/2023 Inv.No.: GLBE000494 Inv.Dt.: 21.Oct.2023 Inv.No.: MI-23-24-331 Inv.Dt.: 24.Oct.2023 Inv.No.: H252 Inv.Dt.: 24.Oct.2023								
3	18.500					AS AGREED		
Prepaid		Weight Charge		Collect		Other Charges		
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		cc charges in Dest Currency						
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges				

SUPREME INTERNATIONAL
Signature of Shipper or his Agent
25-Oct-2023 MUMBAI
Executed On (Date) at (Place)
Signature of Issuing Carrier or its Agent
As Agents for the Carrier
AIR INDIA

098-2317 9273

ORIGINAL 3 (FOR SHIPPER)

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HAWB No.: 003127

Shipper's Name and Address NEW GLOBAL ENTERPRISES, 304,3RD FLOOR,AHILYA COMM. COMP, GANDHIBAGH, NAGPUR- 440002		Shipper's Account Number		Not negotiable Air Waybill (Air Consignment note) ISSUED BY		SUPREME INTERNATIONAL	
Consignee's Name and Address BPOST SINGAPORE PTE LTD. CHANGI CARGO MEGAPLEX 1 119 AIRPORT ROAD #02-07/08 – 819454 ,SINGAPORE		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 CONTRACTION 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 of carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City SUPREME INTERNATIONAL		Accounting Information FREIGHT PREPAID //EXPRESS// BUYER: TO,PRINCETON CONSULTANCY AND SURVEYORS USA 10 SCHALKS CROSSING RD 501A-102 PLAINSBORO NJ 08536-1612 US					
Agents IATA Code		Account No.					
Airport of Departure (Addr of first Carrier) and requested Routing MUMBAI							
To SIN	By First Carrier	Routing and Destination AI	To	By	To	By	
Currency INR	CHGS Code PP	WT/VAL PPC X	COLL X	Other PPC X	COLL X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination SINGAPORE		AI-342	Flight/Date 25/10/2023		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 PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NO.: AS ADDRESSED // SHIPPER'S NON HAZ CERT ATTACHED. // 01 TO 01 (01 CARTON)							
SCI							
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)
1	8.000	K	M	8.5	MIN	AGREED	SAID TO CONTAIN HEALTH SUPPLEMENT ARTVIGIL -150 TAB MODAFIL MD 200MG TAB DIMNS.: CMS 1=42x33x35
SB.No.:4857851 SB.Dt.:25/10/2023							
Inv.No.: H252 Inv.Dt.: 24 Oct.2023							
1	8.000					AS AGREED	
Prepaid		Weight Charge		Collect		Other Charges	
AS AGREED							
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier							
Total Prepaid		Total Collect					
Currency Conversion Rates		cc charges in Dest Currency					
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges			



SUPREME INTERNATIONAL
Signature of Shipper or his Agent
25-Oct-2023 MUMBAI
As Agents for
AIR INDIA
Signature of Issuing Carrier or its Agent

HAWB No.: 003127

ORIGINAL 3 (FOR SHIPPER)

098 | BOM | 2317 9273

HAWB No.: 003128

Shipper's Name and Address MOVID IMPEX OFFICE NO.2&3,1ST FLOOR AFFINWALA BUILDING 77 MINT ROAD FORT,MUMBAI-400 001 MAHARASHTRA,INDIA		Shipper's Account Number		Not negotiable Air Waybill (Air Consignment note) ISSUED BY	
Consignee's Name and Address BPOST SINGAPORE PTE LTD. CHANGI CARGO MEGAPLEX 1,119 AIRPORT ROAD # 02-07/08,SINGAPORE 819454, SINGAPORE CTC PERSON - MR.ALBERT THE (QUALITY LOGISTICAL SERVICES LIMITED)		Consignee's Account Number		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City SUPREME INTERNATIONAL		Accounting Information FREIGHT PREPAID //EXPRESS// BUYER:1.HK BESTO INTERNATIONAL CO.LTD ROOM 32 11/F LEE KA INDUSTRIAL BUILDING 8 NG FONG STREET SAN PO KONG KL 2.CLICKLEAD LTD,27 OLD GLOUCESTER STREET LONDON WC1N 3AX GB,3.ARDOSI DOO,			
Agents IATA Code		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI					
To SIN	By First Carrier AI	Routing and Destination AI	To SIN	By AI	
Airport of Destination SINGAPORE		AI-342	Flight/Date 25/10/2023		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 PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NO.: AS ADDRESSED // SHIPPER'S NON HAZ CERT ATTACHED. // **531A UPPER CROSS STREET, 04-95 HONG LIM COMPLEX,SINGAPORE 051531 01 TO 01 (01 CTN)7.A SPEEDY COMPANY LLC,1013 CENTRE ROAD, SUITE 403 B,WILMINTON 19805,US					
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	9.500	K	M	16.0	MIN
Total					AS AGREED
Nature and Quantity of Goods (Incl. Dimension or Volume)					
SAID TO CONTAIN HEALTH SUPPLEMENT VIDALISTA 80 MG VIDALISTA BLACK 80 MG					
CARA LAZARA 5-7, RS/BEOGRAD-STARI GRAD,11000 4.MARKETBIZ LIMITED,U.B.LOT 49,1ST FLR BLK F LAZENDA,MALAYSIA 5.TOPMARKT TRADE LP,UL. BATH 272 GLASGOW, GB 6.HALO CATY VENTURES PTE. LTD.** SB.No.: 4859275 SB.Dt.: 25/10/2023 Inv.No.: MI-23-24-331 Inv.Dt.: 24.Oct.2023					
1	9.500				AS AGREED
Prepaid		Weight Charge		Collect	
AS AGREED					
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		cc charges in Dest Currency			
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges	
<div style="display: flex; justify-content: space-between;"> <div> <p>25-Oct-2023</p> <p>Executed On (Date)</p> </div> <div> <p>MUMBAI</p> <p>at (Place)</p> </div> <div> <p>Signature of Issuing Carrier or its Agent</p> </div> </div>					

HAWB No.: 003128

ORIGINAL 3 (FOR SHIPPER)

098 | BOM | 2317 9273

HAWB No.: 003129

Shipper's Name and Address GLOBALSTAR COMPANY H NO 285, W NO 24, 1ST FLOOR, ROOM NO 1 OPP INDIAN OIL PETROL PUMP, GAROBA MAIDAN,GANGABAI GHAT RD, NAGPUR - 440008 INDIA		Shipper's Account Number		Not negotiable Air Waybill (Air Consignment note) ISSUED BY		SUPREME INTERNATIONAL	
Consignee's Name and Address BPOST SINGAPORE PTE LTD. CHANGI CARGO MEGAPLEX 1,119 AIRPORT ROAD #02-07/08,SINGAPORE 819454,SINGAPORE CTC PERSON - MR.ALBERT THE (QUALITY LOGISTICAL SERVICES LIMITED)		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 CONTRACTION 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 of carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City SUPREME INTERNATIONAL				Accounting Information FREIGHT PREPAID //EXPRESS// BUYER:MARIAN VYBRANEC HRADISTSKA 107 MIST ROVICE, PINCODE :735-62 COUNTRY : Czechia PHONE : +420 724 052 81			
Agents IATA Code		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing MUMBAI							
To SIN	By First Carrier	Routing and Destination AI	To	By	To	By	
Currency INR	CHGS Code PP	WT/VAL PPC X	Other PPC X	Declared Value For Carriage NVD	Declared Value For Customs NCV		
Airport of Destination SINGAPORE		AI-342	Flight/Date 25/10/2023		Amount of Insurance XXX		
Handling Information PLEASE INFORM CONSIGNEE IMMEDIATELY ON ARRIVAL OF CARGO MARKS & NO.: AS ADDRESSED // SHIPPER'S NON HAZ CERT ATTACHED. // 01 TO 01 (01 CARTON)				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			
				SCI			
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimension or Volume)
1	1.000	K M		2.5	MIN	AGREED	SAID TO CONTAIN HEALTH SUPPLEMENT PAXOBROOK COMBIPACK
SB.No.:4867917 SB.Dt.: 25.10.2023 Inv.No.: GLBE000494 Inv.Dt.: 21.Oct.2023							DIMNS.: CMS 1=43x22x19
1	1.000					AS AGREED	
Prepaid		Weight Charge		Collect			
AS AGREED							
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier							
Total Prepaid		Total Collect					
Currency Conversion Rates		cc charges in Dest Currency					
For Carrier 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 Registrations.				SUPREME INTERNATIONAL Signature of Shipper or his Agent 25-Oct-2023 MUMBAI Signature of Issuing Carrier or its Agent AIR INDIA			

HAWB No.: 003129

ORIGINAL 3 (FOR SHIPPER)

SUPREME INTERNATIONAL

GR-3, SHREE KRISHNA BHAVAN,
SUTAR PAKHADI ROAD,
ANDHERI (E), MUMBAI-400099, INDIA.

Air Cargo Manifest

CARGOSAVVY PTE LTD
115 AIRPORT CARGO ROAD NO.08-15
CARGO AGENT BUILDING C,SINGAPORE 918118
ATTN: JANANI RAGHAVAN
TEL: +65 6585 530

MAWB No. : 098-2317 9273
MAWB Date : 25/Oct/2023
Destination : SINGAPORE
Flight No. : AI-342
Flight Date. : 25/Oct/2023
Status : Prepaid

HAWB No. Status	Departure Destination	Name of Shipper Name of Consignee	No. of Pkgs.	Gross Wt. Chargeable. Wt.	Description of Goods
003127 Prepaid	MUMBAI SINGAPORE	NEW GLOBAL ENTERPRISES, 304,3RD FLOOR,AHILYA COMM. COMF GANDHIBAGH, NAGPUR- 440002 BPOST SINGAPORE PTE LTD. CHANGI CARGO MEGAPLEX 1 119 AIRPORT ROAD #02-07/08 – 819454 ,SINGAPORE	1	8.000 8.5	SAID TO CONTAIN HEALTH SUPPLEMENT ARTVIGIL -150 TAB MODAFIL MD 200MG TAB
003128 Prepaid	MUMBAI SINGAPORE	MOVID IMPEX OFFICE NO.2&3,1ST FLOOR AFFINWALA BUILDING 77 MINT ROAD FORT,MUMBAI-400 001 MAHARASHTRA,INDIA BPOST SINGAPORE PTE LTD. CHANGI CARGO MEGAPLEX 1,119 AIRPORT ROAD # 02-07/08,SINGAPORE 819454, SINGAPORE CTC PERSON - MR.ALBERT THE (QUALITY LOGISTICAL SERVICES LIMITED)	1	9.500 16.0	SAID TO CONTAIN HEALTH SUPPLEMENT VIDALISTA 80 MG VIDALISTA BLACK 80 MG
003129 Prepaid	MUMBAI SINGAPORE	GLOBALSTAR COMPANY H NO 285, W NO 24, 1ST FLOOR, ROOM NO 1 OPP INDIAN OIL PETROL PUMP, GAROBA MAIDAN,GANGABAI GHAT RD, NAGPUR - 440008 INDIA BPOST SINGAPORE PTE LTD. CHANGI CARGO MEGAPLEX 1,119 AIRPORT ROAD #02-07/08,SINGAPORE 819454,SINGAPORE CTC PERSON - MR.ALBERT THE (QUALITY LOGISTICAL SERVICES LIMITED)	1	1.000 2.5	SAID TO CONTAIN HEALTH SUPPLEMENT PAXOBROOK COMBIPACK
Houses : 3			3	18.500 27.0	

