


Master Airwaybill No.				HOUSE AIRWAYBILL NO.								
160-85088312				JIA 0634062								
Shipper's Name and Address KUBOTA AGRICULTURAL MACHINERY (SUZHOU) CO., LTD. 77, EAST SUHONG ROAD, SUZHOU INDUSTRIAL PARK, SUZHOU, JIANGSU, CHINA				<div>Not negotiable <b>Air Waybill</b> (Air consignment note) Issued by  www.jialogistics.com</div> <div><b>JIA LOGISTICS</b> (SHANGHAI) CO., LTD</div>								
Consignee's Name and Address KUBOTA AGRICULTURAL MACHINERY INDIA PVT. LTD (ENGINEERING DEPARTMENT) INDOSPACE INDUSTRIAL PARK, 104, BUILDING B-500, UNIT NOS. A&C, POLIVAKKAM VILLAGE, SRIPERUMBUDUR-THIRUVALLUR MAIN ROAD, TIRUVALLUR DISTRICT, TAMIL NADU - 602002 ATTN: MR. BASKARAN A												
Notify Party SAME AS CONSIGNEE				Accounting Information  FREIGHT PREPAID								
Airport of Departure (Addr. of First Carrier) and Requested Routing PUDONG CHINA				COPIES MARKED ORIGINAL 1, 2 & 3 ARE ORIGINALS AND HAVE SAME VALIDITY THE SHIPPER ( "THE CUSTOMER" ) CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND AGREES TO THE CONDITIONS SET OUT ON THE REVERSE SIDE HEREOF WHICH SHALL BE DEEMED TO BE INCORPORATED HEREIN.								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PP COLL	Other PP COLL	Declared Value for Carriage	Declared Value for Customs
MAA	CX						CNY		PP	PP	N.V.D	N.C.V
Airport of Destination CHENNAI		Flight/Date CX371/1, Aug 2024		For Carrier Use Only		Flight/Date		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 CARGOPLAN INTERNATIONAL INDIA PVT LTD, UNIT A, 2ND FLOOR, LALITH TOWERS, NO.15, 17 KAMBAR STREET, ALANDUR, CHENNAI-600 016 TEL: +91 44 43950000 FAX: +91 44 28153669 ( For USA only ) These commodities licensed by U.S. for ultimate destination. Diversion contrart to U.S. law is prohibited												
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (inc. I Dimensions or Volume)				
1	4.0 K				8.00		AS ARRANGED	PARTS FOR KUBOTA RICE TRANSPLANTER INVOICE NO.: YTI24A0710 VOL: 0.050CBM				
KUBOTA CHENNAI / INDIA KAMS YTI24A0710												
Prepaid		Weight Charge		Collect		Other Charges						
AS ARRANGED												
Valuation Charge												
Tax												
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 Regulation.										
Total Other Charges Due Carrier												
		Signature of Shipper or his Agent										
Total Prepaid		Total Collect										
AS ARRANGED												
Currency Conversion Rates		CC Charges in Dest Currency		2024-07-31		SHANGHAI		ASIAN LINE				
				Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent				
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges								

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