Shipper's Name and Address Shipp				oper's Account Number			Not Negotiable						
SHANGHAI WINDOWS LOGISTICS CO.,LTD ROOM 7H,YONG RONG INDUSTRIAL CENTER,NC			10 11	11	Air	Way <sup>By</sup>	bill	33TH	Y PACIFIC AIRWAYS FLOOR, ONE PACIFIC PLACE EENSWAY, HONG KONG				
	/H,YONG RONG INDUST G ROAD,HONGKOU DIST						TO ESTABLISH TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TOTAL TO THE TOTAL TOTAL TOTAL TO THE TOTAL						
CHINA	200082 TEL:0086 21		086 21										
21 55137372 USCI 913101165947139200						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							
CARGO TRANS INDIA PVT LTD DOOR NO 4K,4TH FLOOR,CENTURY PLAZA,560 SALAI,TEYNAMPET,CHENNAI-600 018,TAMIL					U,	condition (except as noted) for carriage SUBJECT TO THE CONDITION 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. 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 for carriage and paying a supplemental charge if required.							
INDIA PHONE:044-48543070/9840273789 CRN:AAECC 9569M PAN#AAECC9569M GST NO:33AAECC9569M1Z2							by deci	anny a my	jilei value	e ioi carriage and	paying a sup	pierilental charge il required.	
	arrier's Agent Name and City	303112		Accounting Information									
						FREIGHT PREPAID							
Agents's IATA Code Account No.													
Airport of Depature (Addr. of First Carrier) and Request Routing PVG													
HKG				CX to	by Slight/Data	CNY	Code	PP :	Other PPD COLL PP	Declared Value  NVD		Declared Value for Customs  NCV	
	CHENNAI CX369 / 14				Flight/Date	Amount of Insurance XXXX INSURANCE - If Carrier offers requested in accordance with con amount to be insuranced in figures in					with condition	s on reverse hereof indicate	
Handling Ir	normation	HZ SHA	EAW NO	TIFY:	SAME AS	CONS	IGNE	E					
												SCI	
No. of Pieces RCP	Gross kg Commodity Char		Chargeab Weight			arge Total		Total				Quantity of Goods sions or Volume)	
2	536 K Q		536		25.08		1	3442.8	8	CONS VOL:	OL 3.001CB	M	
2	536.0						134	142.88					
Prepaid Weight Charge Collect											MW	C: 1286.40	
	Valuation Charge												
Tax													
Total Other Charges Due Agent				CON	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 PROPERTY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.								
3266.	Total Other Charges Due C	arrier											
16708	Total Prepaid	Total Co	llect	1					oignature o	of Shipper or his Age	ent.		
	ency Conversion Rates <u>cc C</u>	harges in Des		1	13JU.	ate)	SH		(Place)		JELENA Signature	of Issuing Carrier or its Agent	
Fro Carrier's Use Only at Destination  Charges at Destination					iotal Collect C	July 65				PRINT * .1 3 - (	For Sh	160 82822891 nipper)	