24218-01049 24218-01049

	lame and Ad	drocc		Shipper's Account Number						Not Nogo	tiable				2121001010				
Cepheid H Vira Solell	HBDC SAS		опиррет 5 АС	South NU	anibel			Not Negotiable Air WayBill TRANSGROUP INTERNATIONAL P.O. BOX 69207 SEATTLE, WA 98148 Isabella Lee 650-244-4187											
Consignee's	Consignee's Name and Address Consignee's Account Number												It is agreed that the goods described herein are accepted in apparent good order and condition						
Central TB Division, (Directorate General of Health Services) Ministry of Health and Family Welfare 110011, Nirman Bhawan New Delhi India Attn: V. S Salhotra salhotrav@rntcp.org											(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON OUR WEBSITE AT http://www.transgroup.com/TermsAndConditions.aspx. 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 for carriage and paying a supplimental charge if required.								
Issuing Carrier's Agent Name and City TRANSGROUP INTERNATIONAL 240 Lawrence Avenue So. San Francisco, CA 94080											Accounting Information FILE #: 24218-01049; HAWB #: 24218-01049; MAWB #: 235-68870421 NOEEI 30.37(a)								
Agent's IAT 01-1-9545					Account No.														
Airport of D	t Carrier) and Reques	ing			Reference Number					Optional Shipping Information								
To By First Carrier Routing and Destination to IST TURKISH AIRLINES DEL								to DEL	by	Currency USD	Coc	le PPD	COLL P	Other PPD COLL X	Declared Val. for Carriage De	eclared Val.	for Customs NVD		
Airport of Destination Flight/Date For Ca							Use O	nly Flig	TK ht/Date	Amount o	of Insura	nce	INSUR/ accorda	ANCE - If cance with the	carrier offers insurance, and such ins ne conditions thereof, indicate amou	urance is req	uested in		
DELHI 0080/23 0716/25 XXX box marked "Amount of Insurance". Handling Information															-				
DOCUMENTS ATTACHED. PLEASE NOTIFY CONSIGNEE UPON ARRIVAL.; FAA# NM9401016.;Incoterms: EXW														SCI					
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination No. of Gross kg Rate Class Chargeable Rate											INDIA Total				Diversion contrary to U.S. law prohibited. Nature and Quantity of Goods				
No. of Pieces RCP	Gross Weight	kg lb	Rat	Cor	mmodity em No.		rgeab /eight	ie	Rate	/ Chai	ge		otai		(incl. Dimensions or				
											AGREE	PO# PCS 9295	DICAL EQUIPMENT IND/IH/17/6769/01 CEPHE)- UNOPS PO#3046448 - F 55/37 s: Pcs @ L x W x H in/ 2 29 27 26 i	PROJECT					
2	65	kg										AS A	GREE	D					
	Prepaid AS AGF	_		narge	Collect		Othe	er Char	ges										
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			Tax	ıx															
	AS AGF	REED	١	rges 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 Regulations.											
	Total Ot AS AGF			iges Due Carrier				an according to the applicable Dangerous Goods Regulations.											
								Signature of Shipper or his Agent											
	tal Prepaid S AGREED)		Total Collect				Authorized Agent for TURKISH AIRLINES											
	Conversion I		C	CC Charges in Dest. Currency					22/18		SFO								
For Ca	rriers Use or	nly	+	Charges at Destination				cuted or I Collec	n (date) t Charg	at (place) Signature of issuing Carrier or its Agent Printed By: Isabella Lee 2/1218-010/49									
at Destination				<u> </u>						Printed By: Isabella Lee 1/16/2018 4:27:27 PM Terms and Conditions: http://www.transgroup.com/TermsAndConditions.aspx									