

057 | VIE | 62123375

VIE-1103 3223

Shipper's Name and Address <b>IGM ROBOTERSYSTEME AG INDUSTRIEZENTRUM NÖ-SÜD IZ NÖ SÜD, STRASSE 2A AT-2355 WIENER NEUDORF</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>BERGER LOGISTIK GMBH BAHNHOFPLATZ 1 6300 WÖRGL IN A CAPACITY AS CONTRACTING CARRIER</b>	
Consignee's Name and Address <b>JCB INDIA LIMITED (MANUFACTURING PLANT JAIPUR) PLOT NO. DTA-006-001 MAHINDRA WORLD CITY, BAGRU KHURD IN-302037 JAIPUR</b>		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City <b>BERGER LOGISTIK GMBH AT-6300 WÖRGL FAX +43 05332 7117093000</b>				Accounting Information <b>FREIGHT COLLECT GZ.BMVIT-63.AT/RA/00099-01 /UNKNOWN SHIPPER</b>	
Agent's IATA Code <b>06-4 7127 / 6243</b>		Account No.			
Airport of Departure(Addr. of First Carrier) and Requested Routing <b>VIENNA</b>				Reference Number	
Optional Shipping Information					
To <b>CDG</b>	By First Carrier <b>Air France</b>	Routing and destination <b>DEL AF</b>	To <b>DEL</b>	By <b>AF</b>	By <b>AF</b>
Currency <b>EUR</b>	CHGS Code <b>C</b>	WT/VAL <b>C</b>	Other <b>C</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>NEW DELHI</b>		Flight/Date <b>AF1739/09 AF226/10</b>		Amount of Insurance <b>NIL</b>	
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 <b>MARKS: INV.39000009, 38010302, 38010300, 38010301, 38010464, P.O.6800005508 DOCS: ATTACHED</b>					
SCI <b>X</b>					
No of Pieces RCP <b>3</b>	Gross Weight <b>115,9 kg</b>	kg <b>116,0</b>	Rate Class <b>Q</b>	Chargeable Weight <b>116,0</b>	Rate / Charge <b>"AS AGREED"</b>
Total <b>"AS AGREED"</b>					
Nature and Quantity of Goods (incl. Dimensions or Volume) <b>CONTACT TUBE, INSULATING PLATE AND OTHER SPARE PARTS, INCLUDING BATTERY - NO DG AS PER IATA SPECIAL PROVISIONS A67 1 /38 X 29 X 16 CMS 1 /80 X 60 X 61 CMS 1 /80 X 60 X 47 CMS</b>					
VOL: <b>0,537</b>					
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges	
Total Other Charges Due Agent		Total Other Charges Due Carrier		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 Prepaid		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

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