

MASTER AIRWAY BILL NO.

098 SIN 65567843

HAWB No.: WG00522555

Shipper's Name and Address

EVOQUA WATER TECHNOLOGIES PTE LTD  
NO. 28, TUAS AVENUE 8  
SINGAPORE 639243

NOT NEGOTIABLE  
AIR CONSIGNMENT NOTE  
ISSUED BY



**GLOBAL AIRFREIGHT**  
INTERNATIONAL PTE. LTD.  
Reliable since 1970... Going for customer delight.

**GLOBAL AIRFREIGHT INTERNATIONAL PTE. LTD.**

UNIT 07-15 CARGO AGENTS' BUILDING C 115 AIRPORT CARGO ROAD SINGAPORE 819466  
MAILING ADDRESS : CHANGI AIRFREIGHT CENTRE, P.O. BOX 508, SINGAPORE 918101  
TEL: 6542 7722 FAX: 6542 3863



AGENT'S  
IATA-CODE  
32-3-2524



APPROVED INTERNATIONAL  
AIR CARGO FORWARDER  
WORLD AIR CARGO  
ORGANISATION

Consignee's Name and Address

KLOROFIL SCIENTIFIC  
SCO-3/3, 1ST FLOOR,  
160047 CHANDIGARH  
INDIA

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

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 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, 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 for carriage and paying a supplemental charge if required.

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"

ACCOUNTING INFORMATION:

FREIGHT PREPAID

OTHER CHARGES PREPAID

Airport of Departure (Address of First Carrier) and Requested Routing

SINGAPORE

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
DEL	AI381/11JAN18						SGD	P	COLL	P	NVD	PER INV

Airport of Destination

NEW DELHI

Flight/date

Flight/date

Amount of Insurance

NIL

## HANDLING INFORMATION:

RCAR-KC-PLS NTY CNEE UPON ARRIVAL. INVOICE &amp; PACKING LIST ATTACHED

INVOICE NO: 543P0903392440

REF#0C783539

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Said to Contain)
1	52.0 K	Q	GCR	118.5		AS ARRANGED	ULTRA CLEAR [1]*80x80x111(CM)
1	52.0 K					AS ARRANGED	

PREPAID

Weight Charge

COLLECT

AS ARRANGED

Valuation Charge

Total Other Charges Due Agent

Total Other Charges Due Carrier

Cod Amount

Total Prepaid

Total Collect

AS ARRANGED

Currency Conversion Rates

CC Charges in Dest. Currency

Other 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 Regulations.  
Signature of Shipper or his Agent:

AS AGENT FOR CARRIER

AIR INDIA LIMITED

11 JAN 2018

SINGAPORE

KHATRU

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17-07