

589 HKG 10082505

589-10082505

Shipper's Name and Address EAGLE-TRANS LOGISTICS CO., LTD. A3, 17/F, TML TOWER, NO.3 HOI SHING ROAD, TSUEN WAN, N. T., HONG KONG.		Shipper's Account Number		NOT NEGOTIABLE JET AIRWAYS (INDIA) LTD. Air Waybill SUITES 1004-05, 10TH FLOOR, CHINA HONG KONG CITY TOWER 2, 33 CANTON ROAD, TSIM SHA TSUI, KOWLOON, HONG KONG	
Consignee's Name and Address M/S. JEENA & COMPANY JEENA HOUSE, PLOT # 170, OM NAGAR, OFF PIPELINE RD. SAHAR, ANDHERI (E), MUMBAI - 400 099. "AAAFJ1721HCNBOM4" TEL # 91 22 44222100 / EXT: 138 / 143 EMAIL ID: PREALERTMUMBAI@JEENA.CO.IN		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 EAGLE-TRANS LOGISTICS CO., LTD.		Accounting Information		It is agreed that the goods described herein are accepted in apparent good order and condition (excepted as noted) for carriage SUBJECT TO THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS CONDITIONS OF CONTRACT ON 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.	
Agent's IATA Code 13371310002		Account No.		JOB: SZA18011365 "FREIGHT PREPAID"	
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		To		By First Carrier	
Routing and Destination		to		by	
BOM		9W			
Airport of Destination MUMBAI		Flight/Date 9W075 Jan 18, 2018		Amount of Insurance NIL	
Handling Information TOTAL : ONE(1) PACKAGE ONLY ONE POUCH OF DOCUMENT ATTACHED NO SOLID WOOD PACKING MATERIALS		Currency HKD		Declared Value for Carriage N. V. D.	
		Declared Value for Customs AS PER HAWB.		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."	
No of Pieces RCP		Gross Weight Kg		Rate Class Commodity Item No.	
1		291.0 K		Q	
LOADING INFORMATION TOTAL: 1 PKG LOADED		Chargeable Weight 291.0		Rate 23.070	
ON PMC55211		SW A2-291K		Total 6713.37	
				Nature and Quantity of Goods (Incl. Dimensions or Volume) CONSOLIDATION SHPT AS PER ATTACHED MANIFEST	
Prepaid		Weight Charge		Collect	
HKD6713.37					
Valuation Charge				Other Charges ADC=13.00 MYC=465.60 THC=381.60	
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 Regulations.	
Total other Charges Due Carrier				EAGLE-TRANS LOGISTICS CO., LTD.	
HKD860.20				Signature of Shipper or his Agent	
Total Prepaid		Total Collect			
HKD7573.57					
Currency Conversion Rates		CC Charges in Dest. Currency		SPX RA:14839	
		Charges at Destination		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Total Collect Charges		589-10082505	