

160-4013 0473

HKE00103159

(INPR18)

Shipper's Name and Address <b>INTERCONTINENTAL PROCUREMENT LIMITED</b> AN ASSOCIATED COMPANY OF UNITED VENTURES LTD ROOM 1401 14TH FLOOR WORLD COMMERCE CENTRE, HARBOUR CITY 7-11 CANTON ROAD, TSIMSHA TSUI, KOWLOON HONG KONG		Shipper's Account Number		NOT NEGOTIABLE <b>Air Waybill JEENA - CARGO SERVICES AIRFREIGHT LTD</b> Issued by <b>CS LOGISTICS CENTRE, LUEN FAT FACTORY BLDG., 2-16 LAM TIN STREET, KWAI CHUNG, N.T., H.K. TEL: 27540638 FAX: 27561026</b>	
Consignee's Name and Address <b>PARAMOUNT IMPEX (P) LTD</b> 84TH KM STONE G.T. ROAD, SWAH PANIPAT -132103, INDIA CONTACT: MUKESH PUSHKARNA TEL: 0180-2575392,419,519 FAX: 0180-2575304		Consignee's Account Number		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 supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>CARGO SERVICES AIRFREIGHT LIMITED/ HONG KONG</b>		Accounting Information <b>FREIGHT PREPAID (PAIM02)</b> <b>Notify: PARAMOUNT IMPEX (P) LTD</b> 84TH KM STONE G.T. ROAD, SWAH PANIPAT -132103, INDIA CONTACT: MUKESH PUSHKARNA TEL: 0180-2575392,419,519 FAX: 0180-2575304			
Agent's IATA Code <b>13-3-0357</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>					
To <b>DEL</b>	By First Carrier <b>CX</b>	Routing and Destination <b>NEW DELHI</b>	to <b>CX695</b>	by <b>24-Jan-18</b>	by
Currency <b>HKD</b>	CHGS Code <b>PP</b>	WT / VAL PPD   COLL <b>PP</b>	Other PPD   COLL <b>PP</b>	Declared Value for Carriage <b>N.V.D</b>	Declared Value for Customs <b>AS PER INV</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>TOTAL: (6) CARTONS ONLY.</b> <b>INVOICE AND PACKING LIST ATTACHED.</b>					
E/L#					SCI Job No. <b>HJE11086</b>
No. of Pieces RCP <b>6</b>	Gross Weight <b>89.0 KGS</b>	kg <b>89.0 KGS</b>	Rate Class Commodity Item No.	Chargeable Weight <b>89.0 KGS</b>	Rate Charge <b>AS ARRANGED</b>
MARKS: PARAMOUNT <IN DIA> NEW DELHI, INDIA C/NO. 1-6		Total <b>6 CARTONS OF MICRO-PAK ENHANCED PACKAGINGS PE SHEETS 250 PICES PER POUCH, 10 POUCHES PER CARTON</b>  DIM: <b>0.22 CBM</b> <b>1 58.00 X 26.00 X 24.00 CM 6</b>			
Prepaid <b>AS ARRANGED</b>		Weight Charge		Collect	
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier <b>AS ARRANGED</b>		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		23-Jan-18 HONG KONG TRACY AJA F/H	
For Carrier Use only at Destination		Charges at Destination		Executed on (date) at (place) <b>HKE00103159</b>	

ORIGINAL 2 (FOR CONSIGNEE)