Shippers Name and Address	Shippers Acc	count Number	Not Negotiable		
450 EUDODEAN 4	78765			LUFTHANSA CARGO AG	
ABC EUROPEAN AIR & SEA CARGO DISTRIBUTION SR S.R.O.			Air Waybill	FILICUATEN REDETCH WEST TOD 25	
KOPCIANSKA 92			•	FLUGHAFEN BEREICH WEST,TOR 25 DE 60546 FRANKFURT AM MAIN	
SK 852 03 BRATISLAVA			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		
Consignee's Name and Address Consignee's Account Number			It is agreed that the goods described herein are accepted in apparent good and condition		
M/S. JEENA & COMPANY			(exept 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 SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.		
GURGAON-NCR, SEWA CORPORATE PARK,					
3RD FLOOR, M.G. MALL ROAD, NEAR					
IFFCO CHOWK, GURGAON 122002 INDIA					
TEL: 91-124-44222111 (EXT.247)					
Issuing Carrier's Agent Name and City			Accounting Information		
CARGO-PARTNER SR S.R.O.			KNOWN SHIPPER		
			FREIGHT PREPAID		
SK 852 03 BRATISLAVA			TD.FLASH / ZXF / K2222		
Agent's IATA Code Account No.			!!! MUST FLY AS BOOKED !!!		
000FVX					
Airport of Departure (Adr. of First Carrier) and Requested Routing			Reference Number Optional Shipping Information		
BRATISLAVA					
to By First Carrier	Routing and Destination to MUC (by to by	Currency Code PPD COLL PPD	Declared Value for Carriage Declared Value for Customs	
VIE LH		DS DEL LH		P NVD NCV INSURANCE - If Carrier offers insurance, and such insurance is	
Airport of Destination Flight DELHI	For Carrier Use only LH6437/160	Flight / Date	Amount of insurance	requested in accordance with the conditions thereof, indicate amount	
DELHI LH6437/16 OS111/17 NIL to be insured in figures in box market 'Amount if Insurance'. Handling Information					
1 CLL MARKED ADDRESS TO: DEL BY: LH762/17					
ALL DOCUMENTS ATTACHED TO AWB					
CARN NUMBER : "AAAFJ1721HCNDEL4"			Status: X		
No. of Gross kg Rate Class Chargeable Rate			Nature and Quantity of Goods		
pieces	ommodity Item ng. Weight	Charge	Total	(incl. Dimensions of Volume)	
1 387,00K Q	387,0	10,8	419	5,08 CONSOLIDATION AS PER	
				ATTACHED MANIFEST	
				NOT RESTRICTED	
				1/121x81x55cm	
				cbm: 0,539	
					
1 387.00			/10/	5,08	
Prepaid Weight (Charge Collect	Other Charges	419.	3,00	
4195,08	Charge Collect		270,90	AMS 1.00	
Valuation C	Charge		., 0, 50	,,,,,	
Tax					
Total Other Charge	s Due Agent			of 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.					
			ERENCE: 6662/801/0006/0000		
271,90 CARGO-F		ARTNER SR S.R.O.			
SK 852 (03 BRATISLAVA		
				Signature of Shipper or his Agent	
Total Prepaid	Total Collect				
4466,98					
Currency Conversion Rates CC Charges in Dest. Currency JAN/16/		18 BRATISLAVA Michal Bagin			
		Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent	
For Carrier's Use only	Charges at Destination	Total Col	lect Charges		
at Destination				020-7772 4463	