| DUS DUS 9519 1512 | | | 217-1757 8746 | |
|---|--|--|--|---|
| Shipper's Name and Address Shipper's Account Number PKA KLOECKER GMBH | | Not Negotiable Air Waybill | LOGWIN AIR + OCEAN DEUTSCHLAND GMBH | |
| FRIEDRICHSTRASSE 2 | | HELTORFER STR. 21A DE-40472 DUESSELDORF | | |
| DE-40699 ERKRATH | | - | s Air Waybill are originals and have the same | |
| JIWANRAM SHEODUTTRAI IND | SION | (except as noted) for or HEREOF, ALL GOODS OTHER CARRIER UNL SHIPPER, AND SHIPPI STOPPING PLACES W IS DRAWN TO THE NO | | CONTRACT ON THE REVERS 5 INCLUDING ROAD OR AN ARE GIVEN HEREON BY TH CARRIED VIA INTERMEDIAT THE SHIPPER'S ATTENTIO N OF LIABILITY, Shipper ma |
| | | TEL.:009103 | | |
| Agent's IATA Code Account No. | ECD: AUSFUHR: GEM. ART. 137 (1) B UZK-DA E-FREIGHT: 2205800123 | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Ro DUESSELDORF AIRPORT | | | | |
| To By First Carrier Routing and Destination to CC | U TG by to by | Currency Code PPD CO | PP NVD | Declared Value for Customs NCV |
| CALCUTTA TG 923 | /20TG 313/21 | Amount of Insurance | requested in accordance with the condition to be insured in figures in box marked "Am | ns thereof, indicate amount |
| Handing DE/RA/00067-07 -5-COLLI MARKED ADDRESS | NSC 20171801 | | | |
| ENCL.: COMMERCIAL INVOICE | | | | sci "X |
| No. of Pieces Weight Ib Commodity Item No. | Chargeable Weight CI | AS AGR | | (46cm |
| 5 122.3K | | AS AGR | VOL.WGHT.: | |
| Prepaid Weight Charge Coll | ect Other Charges | | | |
| Valuation Charge | | | | |
| 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 | | |
| Total Other Charges Due Carrier | 2205806 | 2205800123LOGWIN AIR + OCEAN PRINTED BY CHRISTIAN EHBERG | | |
| | | | signature of Shipper or his Agent | |
| AS ĀĠŔĒĒĎ ^d Total Collect | LOGWIN AS CON | LOGWIN AIR + OCEAN AS CONTRACTING CARRIER | | |
| Currency Conversion Rates CC Charges in Dest. (| 19.01.2 Executed on (date | | DUESSELDORF at (plape) 1512 ature | of Issuing Carrier or its Agen |
| For Carrier's Use only at Destination Charges at Destination | stion Total Collect | t Charges | 217-1757 8746 | |