

Shipper's Name and Address TRANSGROUP INTERNATIONAL 860 DEVON AVENUE BENSENVILLE, IL 60106 (630) 521-9801						Shipper's Account Number  						Not Negotiable <b>Air WayBill</b> AIR INDIA Issued By													
Consignee's Name and Address M-S JEENA & COMPANY GURGAON - NRC 3RD FLOOR SEWA CORP PARK MG MALL RD NEAR IFFCO CHOWK GURGAON 122 002 INDIA DINESH SRIVASTAVA 91 124 44222111						Consignee's Account Number ZJE200						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 for carriage and paying a supplemental charge if required.													
Issuing Carrier's Agent Name and City TRANSGROUP INTERNATIONAL 860 DEVON AVENUE BENSENVILLE, IL 60106												Accounting Information HAWB #: 55217-11025 Registration #: AAAFJ1721HCNDEL4													
Agent's IATA Code 01-1-9545/0093						Account No. 						NOEEI 30.37(a)													
Airport of Departure (Addr. of First Carrier) and Requested Routing CHICAGO												Reference Number						Optional Shipping Information							
To	By First Carrier	Routing and Destination				to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Val. for Carriage			Declared Val. for Customs								
DEL	AIR INDIA									USD	P	X	X	NVD			NVD								
Airport of Destination DELHI						Flight/Date 0126/10		For Carrier Use Only		Flight/Date		Amount of Insurance XXX			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 DOCUMENTS ATTACHED. PLEASE NOTIFY CONSIGNEE ON ARRIVAL. TSA# NM9401016																									
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.												Ultimate destination						Diversion contrary to U.S. law prohibited.						SCI	
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge		Total	Nature and Quantity of Goods (incl. Dimensions or Volume)															
1	291	kg	K	GC		291	\$8.88		\$2,584.08	CONSOLIDATION AS PER ATTACHED MANIFEST ----- UN1268 PETROLEUM DISTILLATES NOS, CL 3, PG GRP III --- NOT RESTRICTED PER SPECIAL PROVISION A3 Dims:Pcs@ L x W x H in/cms 1 48 48 34 in															
1	291	kg							\$2,584.08																
Prepaid \$2,584.08						Weight Charge Collect						Other Charges													
Valuation Charge																									
Tax																									
Total Other Charges Due Agent \$0.00												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 \$0.00																									
Signature of Shipper or his Agent																									
Total Prepaid \$2,584.08						Total Collect						Authorized Agent for AIR INDIA													
Currency Conversion Rates						CC Charges in Dest. Currency						11/03/17													
Executed on (date)						at (place)						Signature of issuing Carrier or its Agent													
For Carriers Use only at Destination						Charges at Destination						Total Collect Charges													
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098-ORD-73074993																									