

157DFW33883441



HAWB No: SA00100417

Shipper's Name and Address KIM ANN ENGINEERING PTE LTD 3C JOO KOON CIRCLE SINGAPORE TX 629035 SG		Shipper's Account Number MISC		Not Negotiable House Air Waybill Issued by AIR-CITY INC 15363 ROCKAWAY BLVD JAMAICA, NY, 11434, UNITED STATES						
Consignee's Name and Address BALAJI INDUSTRIES 148-A, FIRST MAIN ROAD, AMBATTUR INDUSTRIAL ESTATE, CHENNAI 600058 IN Telephone: +923216301960		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 a supplemental charge if required.						
Issuing Carrier's Agent Name and City AIR-CITY INC. CARSON, CA 90746		Accounting Information								
Agent's IATA Code 01-1 9122/0026		Account No.								
Airport of Departure (Addr. of First Carrier) and Requested Routing DALLAS-FORT WORTH INT APT				Reference Number C00078185		Optional Shipping Information TERMS: CFR				
To DOH	By First Carrier QR	Routing and Destination MAA	to QR	by	Currency USD	CHGS PP	WT/VAL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination CHENNAI (EX MADRAS)		Requested Flight/Date QR8132/11 QR0528/13		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										
										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	55.0	K	K		55.0				TUBES, HOLLOW BARS NOEEI §30.37(a) DIMS 76x5x7 IN x 1	
1	55.0									
Prepaid		Weight Charge		Collect		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 condition for carriage by air according to the applicable Dangerous Goods Regulations.								
Total Other Charges Due Carrier										
Total Prepaid		Total Collect		AIR-CITY INC. Signature of Shipper or his Agent						
Currency Conversion Rates		CC. Charges in Dest. Currency		08-Jan-18		EL SEGUNDO		LEITUOVAASA TANIELU		
				Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent		
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		157-33883441				

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