615 FRA 7649 0691 615 - 7649 0691

Shipper's	Name and Address	,	Shipper's A	ccount	Number		Not negotiable		EAT DHL AVIATION NV					
HERMES TRANSPORT LOGISTICS GMBH							Air Waybill		BUILDING 3					
NL - FRANKFURT												NATIONAL AIRPO	ORT	
ESSENER STRASSE 89							Issued by					TEM / BELGIUM	5111	
22419 HAMBURG												TEMP BELOION		
GERM														
	e's Name and Address	Co	nsignee's A	Accoun	t Number	$\dashv$								
M/S. JEENA & COMPANY														
NO.520, M.K.N. ROAD, ALANDHUR														
600016 CHENNAI														
INDIA														
IIIDIA														
							ti							
Issuing Carrier's Agent Name and City							ccounting I	ntormatior	1					
HERMES TRANSPORT LOGISTICS GMBH							NOTIFY							
NL - FRANKFURT							CONTACT PERSON: MR. R.BASKARAN EMAIL ID: RBASKARAN@JEENA.CO.IN							
ESSENER STRASSE 89							ΞMAIL II ΓEL # 9΄					NA.CO.IN		
Agents IATA Code Account No.							ILL#3	1 77 772		17 13				
23-4 7	400 6054													
Airport of I	Departure						Refe	rence Nur	nber		Optio	onal Shipping Information		
FRANKFURT						E	XANF							
to By first Carrier to				by to by			Currency CHGS WT/\			Other	Dec	lared Value for Carriage	Declared Value for Customs	
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Airport of	Destination		Requested			_	Amount	of Insuran						
•	RAS - CHENNAI	QY981	1/13		1754E 155/17		NIL	oi iiisuraii	ce					
manuling ii	nformation DE/RA/00966-01/05	517 E/D A/00	000 04	0545		-0115							Not secured	
*** UNSECURED CARGO ***DE/RA/00966-01/0517 UNSENCL:ENVELOPE FOR CONSIGNEE						=CUR	URED SHIPPER							
	CE 931858454	IONLL											SCI	
													- X -	
No. of	Gross kg Rate Class		Chargea	ble	Rate		T	To	otal					
Pieces	Weight lb Comm	nodity	Weight	t		Charg	rge					Nature and	ture and Quantity of Goods	
4		147		7.5	<del></del>		$\dashv$ $\vdash$		414,4			CONICOLIDATIO	IDATION AS DED	
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												ATTACHED CARGO MANIFEST		
												- NOT RESTRIC	TED -	
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1	128,0 k								4	14,4	8	ECD: 18DE9459	75163297E2	
				lau	<u> </u>									
Р	repaid Weight Charge	Co	llect	Otr	ner Charges									
	414,48			_										
	Valuation Charge													
	TAX													
	Total other charges due ag	gent		Ship	per certifies	that								
	Total other charges due ca	rrier		-										
	Total other charges due ca	Ιμ	Hermes Germany GmbH											
				⊣՝՝	icinico C	Cillia	ily Cill	511						
								Signat	ture of S	Shipper	or its	Agent	Wiebke Dreesbach	
	Total prepaid	Total colle	ct	<del>-   -</del>										
	Total prepaid 414,48	Total colle	ct	T <sub>H</sub>	ermes G	erma	nv Gml	nΗ						
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Curre	414,48			1/	1.01.201	8 15:5	6:09 F	RANKI	-URT	AM	MA		/iebke Dreesbach	
Curre	414,48   CC Cha		t. Currency	1/	1.01.2018 ecuted on		6:09 F		-URT	AM	MA	<b>V</b> Signature of Issuing		