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MASTER AIRWAY BILL NO. 217 SIN 18323944									HAWB No.: WG00523517							
Shipper's Name and Address WESCAL (S) PTE LTD 82 GENTING LANE, #03-06, MEDIA CENTRE, SINGAPORE 349567									NOT NEGOTIABLE AIR CONSIGNMENT NOTE ISSUED BY GLOBAL AIRFREIGHT Reliable since 1970 _ Going for customer delight.							
Consignee's Name and Address									GLOBAL AIRFREIGHT INTERNATIONAL PTE. LTD. UNIT 07-15 CARGO AGENTS' BUILDING C 115 AIRPORT CARGO ROAD SINGAPORE 819466 MAILING ADDRESS: CHANGI AIRFREIGHT CENTRE, P.O. BOX 508, SINGAPORE 918101 TEL: 6542 7722 FAX: 6542 3863							
CONSIGN TO : YES BANK LTD									AGENT'S NATO-COE 32-3-2524 AGENT'S NATO-COE 32-3-2524 APPROVED INTERNATIONAL AIR CARGO FORWARDER WORLD AIR CARGO ORNASATION ORNASATION							
				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												
Notify Party ELECTRONICS CORPORATION OF INDIA LIMITED									PMENT MAY BE O ON IS DRAWN TO a higher value for ANCE - If Carr	CARRIED VIA IN THE NOTICE C carriage and pay ier offers insu	TERMEDIATE CONCERNING (ying a suppleme urance, and	STOPPING PLACE CARRIER'S LIMITAT ental charge if require such insurance is	S WHICH THE CARRI TON OF LIABILITY. St ed.	THE SHIPPEH, AND IER DEEMS APPROI hipper may increase s cordance with con	urlage SUBJECT TO THE S INCLUDING ROAD OR SHIPPER AGREES THAT PRIATE. THE SHIPPER'S such limitation of liability by Inditions on reverse	
		· · · · · · · · · · · · · · · · · · ·		ACCOUNTING INFORMATION: FREIGHT PREPAID OTHER CHARGES PREPAID												
•	APORE		of First Carrier)	and Requested F	Routing	l										
To BKK	By First Carrier	•	Routing and Destination JAN18	to HYD	tG by	to	by	SGD	Code PPD C	OLL PPD CO		ared Value :	for Carriage	Declared Va	alue for Customs INV	
HYD				Flight/da	ate 29/20J	TAN18			Flight/date	Amount o	of Insurance					
RCA LC	NUMBER/	NT DAT	Y CNEE U	PON ARRIV 1011735300 1.2018		DATED :	19.	12.20	17							
No. of Pieces RCP		Kg lb	Rate Class Commodity Item No.	Chargeable Weight	F	Rate		То	Total			Natur	e and Quant (Said to Co	ity of Goods ontain)		
122 *P/N MAK	REI	OUCE PII	N L	AS ARRANGED LENGTH D/S) 7			DESCRIPTION OF GOODS: TOGGLE SWITCH* [122]*35x27x27(CM)									
122	1261.0	K						AS AR	RANGEI							
PF	REPAID	We	ight Charge	COLLECT	0	ther Charges		·								
A	S ARRANG		ation Charge/			-										
- Jagor		Shipper co the consig proper co Signature	ertifie gnme nditio	es that the ent contain on for car hipper or	e particular ns danger riage by a his Agent	rs on the ous good ir accord	face he ds, such ding to t	reof are co part is pro he applical	rrect and the operly describle Dangero	at insofar as ibed by nar ous Goods	s any part of ne and is in Regulations.					
	Total Prepaid S ARRANG rency Conversion Rate			Total Collect / CC Charges in Dest. Currency/			(Clare) Construe of Insulan Construe the Ass								20:44	
For	Agent's lise ()nlv	Charges	at Destination/		Executed Or) (1)	(D:	ate)	at) 	Place)	Signature of	Issuing Carrie	er or its Agent	