

MASTER AIRWAY BILL NO.

589 SIN 46351900

HAWB No.:

WG00522566

Shipper's Name and Address

↓
EVOQUA WATER TECHNOLOGIES PTE LTD
NO. 28, TUAS AVENUE 8
SINGAPORE 639243

NOT NEGOTIABLE
AIR CONSIGNMENT NOTE
ISSUED BY



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



AGENT'S
IATA-CODE
32-3-2524



APPROVED INTERNATIONAL
AIR CARGO FORWARDER
WORLD AIR CARGO
ORGANISATION

Consignee's Name and Address

↓
INTERTEK INDIA PVT LTD
AKRUTI CORPORATE PARK
GROUND FLOOR, LBS MARG, OPP NAVAL DOC COLONY,
KANJUR MARG WEST, MUMBAI - 400078
GST IN: 27AAACI6890F1ZE

Notify Party

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.

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"

ACCOUNTING INFORMATION:
FREIGHT PREPAID
OTHER CHARGES PREPAID

Airport of Departure (Address of First Carrier) and Requested Routing

SINGAPORE

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	WT/VAL COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
BOM	9W009/11JAN18						SGD	P	P		NVD	PER INV

Airport of Destination

MUMBAI

Flight/date

Flight/date

Amount of Insurance

NIL

HANDLING INFORMATION:

RCAR-KC-PLS NTY CNEE UPON ARRIVAL. INVOICE & PACKING LIST ATTACHED
INVOICE NO: 543P0903393667 REF#0C#803042

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Said to Contain)
1	32.0 K	Q	GCR	45.0		AS ARRANGED	ULTRA CLEAR COMPACT RO DI 15 L/H [1]*51x59x84(CM)
1	32.0 K					AS ARRANGED	

PREPAID

Weight Charge/

COLLECT

AS ARRANGED

Valuation Charge/

Total Other Charges Due Agent/

Total Other Charges Due Carrier/

Cod Amount/

Total Prepaid/

Total Collect/

AS ARRANGED

Currency Conversion Rates/

CC Charges in Dest. Currency/

Charges at Destination/

Other Charges

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.
Signature of Shipper or his Agent:

AS AGENT FOR CARRIER

JET AIRWAYS (INDIA) LTD.

N

11 JAN 2018

SINGAPORE

KHAIRUL

0110

17:02

Executed On

(Date)

at

(Place)

Signature of Issuing Carrier or its Agent

For Agent's Use Only