

MSA 170125656

MSA-70125656

Shipper's Name and Address FURUKAWA AUTOMOTIVE SYSTEMS INC. 1000, AMAGO, KOURA, INUKAMI, SHIGA-PREF, 522-0242, JAPAN *		Shipper's Account Number		Not negotiable Air Waybill MITSUI-SOKO EXPRESS Co., Ltd. Issued by RIL 2-21, Rinku-ourakita Izumisanoshi, Osaka Japan	
Consignee's Name and Address MINDA FURUKAWA ELECTRIC PRIVATE LTD. 325-326, SECTOR 3, G. C. BAWAL, PHASE-2, DIST REWARI, HARYANA, 123501 PHONE: +91-8053-88-2750 P. I. C. MR. PARVEEN YADAV		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Name and City MITSUI-SOKO EXPRESS Co., Ltd. OSAKA, JAPAN H. KUMATORIYA		Accounting Information NOTIFY: SAME AS CONSIGNEE * PHONE: 0749-38-4536 FAX: 0749-38-4850			
MAWB NO. 217-18234775					
Airport of Departure (Addr. Of First Carrier) and Requested Routing OSAKA, JAPAN					
To BKK	By First Carrier TG	Routing and Destination DEL	to TG	by to	by
Airport of Destination DELHI, INDIA		Requested Flight/Date TG623 /19		TG315 /20	
Handling Information DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION		Currency JPY			
		Declared Value for Carriage N. V. D		Declared Value for Customs N. C. V	
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
3	57.6 K	Q	58.0		AS ARRANGED
M3 : V/W :	0.132000 22.0				EQUIPMENT FOR WIREHARNES INVOICE NO. MFE-E-1801002 FREIGHT: COLLECT COUNTRY OF ORIGIN: JAPAN TOTAL: 3 PACKAGE
Prepaid		Weight Charge		Collect	
		AS ARRANGED			
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		18 JAN 2018 OSAKA JAPAN	
For Carriers Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of issuing Carrier as carrier	
		Total Collect Charges		HAWB NO. MSA-70125656 MAWB NO. 217-18234775	