

MASTER AIRWAY BILL NO.

098 SIN 65597431

HAWB No.:

WG00523663

Shipper's Name and Address

SNAP-ON TOOLS SINGAPORE PTE LTD  
25 TAGORE LANE, #01-02,  
SINGAPORE 787602

Consignee's Name and Address

SNAP-ON TOOLS (P) LTD  
6/2 BEGUMPUR KHATOLA  
89 MILESTONE NH-8  
GURGAON HARYANA, INDIA

Notify Party

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

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
DEL	AI381/25JAN18						SGD	PPD	COLL	NVD	PER INV

Airport of Destination

NEW DELHI

Flight/date

Flight/date

Amount of Insurance

NIL

## HANDLING INFORMATION:

RCAR-KC-PLS NTY CNEE UPON ARRIVAL. INVOICE & PACKING LIST ATTACHED.  
INVOICE NO.: 247408 CS18-015

[[WG]]

No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods ( Said to Contain)
5	1041.0 K	Q	GCR	1050.0	Charge	AS ARRANGED	TOOLS [1]*124x110x115(CM) [1]*124x83x121(CM) [1]*124x83x142(CM) [1]*124x83x83(CM) [1]*122x102x94(CM)
5	1041.0 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

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

AIR INDIA LIMITED  
SINGAPORE

25 JAN 2018

0124 02:25

Executed On

(Date)

at

(Place)

Signature of Issuing Carrier or its Agent

For Agent's Use Only

Charges at Destination