

217 16890156

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Shipper's Name and Address MITSUI-SOKO EXPRESS Co., Ltd. 8F, 1-4-4, DOJIMAHAMA, KITA-KU, OSAKA-SHI, OSAKA 530-0004, JAPAN		Shipper's Account Number		Not negotiable <b>Air Waybill</b>		THAI AIRWAYS INT'L PUBLIC CO., LTD. 89 VIBHAVADI RANGSIT ROAD, BANGKOK 10900, THAILAND.	
Consignee's Name and Address JEENA & COMPANY NEW DELHI 3RD FLOOR, SEWA PARK, MG MALL ROAD BEHIND PETROL PUMP, NEAR IFFCO CHOWK GURGAON-122002, HARYANA, INDIA REGISTRATION # AAAFJ1721HCNDEL4		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 D. ORITA		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.					
Agent's IATA Code 16-3 1528-0026		Account No.		Accounting Information Claims for overcharges must be made in writing within one hundred and eighty (180) days from the date of issue of the air waybill.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing KANSAI INT'L AIRPORT							
To BKK	By First Carrier TG	Routing and Destination DEL	to TG	by	Currency JPY	Chgs Code PPD COLL	Declared Value for Carriage N. V. D
Airport of Destination DELHI		Requested Flight/Date TG623/11		TG315/12		Declared Value for Customs N. C. V	
Handling Information DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION				Amount of Insurance INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.			
				SCI			
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
12	241.2	K	Q	241.5	1,180	284,970	CONSOLIDATION CARGO AS PER ATTACHED MANI. MANIFEST No.3818003070
M3: V/W:	1.332000 222.0		NOTIFY: SAME AS CONSIGNEE				FREIGHT:PREPAID
	241.2					284,970	
Prepaid		Weight Charge		Collect		Other Charges	
284,970		Valuation Charge				RAA 4,000 RAC 20,000 MY 8,694 CG 140	
Tax							
Total other Charge Due Agent		4,000				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.	
Total other Charge Due Carrier		28,834					
Total Prepaid		317,804		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency				10 JAN 2018 OSAKA JAPAN	
For Carriers Use only at destination		Charges at Destination		Total Collect Charges		Signature of issuing Carrier	

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