

160-56412602

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Shipper's Name and Address SPEEDMARK TRANSPORTATION LTD. 12F, NO.201-18, Tunhua N. Rd., Taipei, Taiwan 10508 TEL:+886 2 27191818 FAX:+886-2-87128913		Shipper's Account Number		NOT NEGOTIABLE Air Waybill Issued by	
Consignee's Name and Address JEENA & COMPANY Jeena House, Plot # 170, Om Nagar, Off Pipeline Road., Sahar, Andheri (E), Mumbai - 400 099. Contact person: Mr. Shirish Baadkar TEL: Tel # 91 22 44222111		Consignee's Account Number		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.	
Agent's IATA Code 3430019/0002		Account No.		Accounting Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing TAIPEI				Reference Number	
Optional Shipping Information					
To HKG	By First Carrier CX 0405 /JAN.06	Routing and Destination BOM	to CX	by TWD	Currency TWD
Declared Value For Carriage N.V.D.		Declared Value for Customs N.C.V.		Amount of Insurance NIL	
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."					
Airport of Destination BOMBAY		Requested Flight/Date CX 0663 /JAN 07			
Handling Information AAAF1721HCNBOM4					
"FREIGHT PREPAID"					
No of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge
1	621.0 K		Commodity Item No.	621.0 K	147.00 /K
Total			91,287.00		
Nature and Quantity of Goods (incl. Dimensions or Volume)			CONSOLIDATED SHIPMENT AS PER ATTACHED MANIFEST V.W: 271 KG		
Prepaid			Weight Charge		
TWD91,287.00			Collect		
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
TWD4,760.00					
Total Prepaid			Total Collect		
TWD96,047.00					
Currency Conversion Rates			CC Charges in Dest. Currency		
Charges at Destination			Total Collect Charges		
For Carrier's Use only at Destination					
Other Charges MC:TWD40 MW:TWD373 MY:TWD4347 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. SPEEDMARK TRANSPORTATION LTD. RA00186 Signature of Shipper or his Agent JAN.06.2018 TPEBOM1810087 EVONNE LIN Executed on (date) at(place) Signature of Issuing Carrier or its Agent 160-56412602					