

MSA 170125456

MSA-70125456

Shipper's Name and Address PATLITE (SINGAPORE) PTE. LTD. NO. 2 LENG KEE ROAD #05-01 THYE HONG CENTRE SINGAPORE 159086		Shipper's Account Number		Not negotiable <b>Air Waybill</b> MITSUI-SOKO EXPRESS Co., Ltd. Issued by RIL 2-21, Rinku-ourakita Izumisanoshi, Osaka Japan	
Consignee's Name and Address SHARON CONTROLS INDIA		Consignee's Account Number PVT. LTD.		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
PLOT X-16/9 & 10, MIDC NR. ICICI BANK OPP RM-75 DOMBIVALI (E) 421203, THANE, INDIA ATTN : YAKUB BHETASIWALA **					
Issuing Carrier's Name and City MITSUI-SOKO EXPRESS Co., Ltd. OSAKA, JAPAN A. NAKAHIRA				Accounting Information  NOTIFY: JEENA & CO., LTD.  ** TEL:+91-251-6450881/82 FAX:+91-251-2438387	
MAWB NO. 618-52698262					
Airport of Departure (Addr. Of First Carrier) and Requested Routing OSAKA, JAPAN					
To SIN	By First Carrier SQ	Routing and Destination BOM	to SQ	by SQ	to SQ
Airport of Destination MUMBAI BOMBAY, INDIA		Requested Flight/Date SQ 619/13		SQ422 /14	
Currency JPY		Declared Value for Carriage N. V. D		Declared Value for Customs N. C. V	
Amount of Insurance					
Handling Information					
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total
12	52.5	Q	60.0		AS ARRANGED
M3 : V/W:	0.359960 60.0				
MARKS: AS PER ATTACHED INVOICE					
Prepaid Weight Charge Collect			Other Charges		
AS ARRANGED					
Valuation Charge					
Tax					
Total other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and agrees THE CONDITIONS ON THE REVERSE HEREOF.		
Total other Charges Due Carrier					
			Signature of Shipper or his Agent		
Total Prepaid			Total Collect		
Currency Conversion Rates			CC Charges in Dest. Currency		
For Carriers Use only at Destination			Charges at Destination		
			12 JAN 2018 OSAKA JAPAN		
Executed on (date)			at (place)		
			Signature of issuing Carrier as carrier		
			HAWB NO. MSA-70125456		
			MAWB NO. 618-52698262		