

FRA FRA 0000 5022

724 - 6225 5955

FRA - 0000 5022

Shipper's Name and Address H. STOLL AG & CO. KG STOLLWEG 1 72760 REUTLINGEN GERMANY		Shipper's Account Number		Not negotiable Air Waybill Issued by		HERMES GERMANY GMBH NL - FRANKFURT ESSENER STRASSE 89 22419 HAMBURG GERMANY	
Consignee's Name and Address STOLL INDIA PVT. LTD. C-25, SECTOR 63 NOIDA 201301 NOIDA UTTAR PRADESH INDIA		Consignee's Account Number					
Issuing Carrier's Agent Name and City				Accounting Information			
Agents IATA Code		Account No.					
Airport of Departure FRANKFURT				Reference Number EXANF318010039		Optional Shipping Information	
to	By first Carrier	to	by	to	by	Currency	CHGS
ZRH	SWISS	DEL	LX			EUR	
						WT/VAL	Other
						C	C
Declared Value for Carriage N V D				Declared Value for Customs N C V			
Airport of Destination DELHI		Requested Flight / Date LX6311/20 LX6311/21		Amount of Insurance N I L			
Handling Information DE/RA/00966-01/0517 *** UNSECURED CARGO *** DE/RA/00966-03/0517 UNSECURED SHIPPER INVOICE: 91135409							Not secured
							SCI - X -
No. of Pieces	Gross Weight	kg lb	Rate Class Commodity	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods
1	207,0	k	Q	207,0		AS AGREED	NEEDLES NOT RESTRICTED 1* 120 X 80 X 117 CMS
18DE953075688079E9							
1	207,0	k				AS AGREED	ECD: 18DE953075688079E9
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		TAX					
		Total other charges due agent				Shipper certifies that	
		Total other charges due carrier				Hermes Germany GmbH	
						Signature of Shipper or its Agent	
Total prepaid		Total collect				Wiebke Dreesbach	
		AS AGREED					
Currency Conversion Rates		CC Charges in Dest. Currency				Hermes Germany GmbH	
						18.01.2018 07:58:30 FRANKFURT AM MA	
		Charges at Destination		Total collect charges		Wiebke Dreesbach Signature of Issuing Carrier or its Agent	
For carrier's use only						FRA - 0000 5022	