

176 | GRZ | 83446425

GRZ-2104 8845

Shipper's Name and Address SC GEMAJE HAIR SRL STR.I.METIANU NR.1 RO-315200 CURTICI		Shipper's Account Number		Not Negotiable Air Waybill Issued by BERGER LOGISTIK GMBH BAHNHOFPLATZ 1 6300 WÖRGL IN A CAPACITY AS CONTRACTING CARRIER	
Consignee's Name and Address MOBE QUALITY FIBRES PVT LTD H.NO 14-189, BESIDE SAI VASAVI TIRUMAIA, KALYANA MANDAPAM, VADAMA ROAD, AP IN-532440 PALAKONDA		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City BERGER LOGISTIK GMBH AT-6300 WÖRGL FAX +43 05332 7117093000		REF BL - 340044 - BL - 1		Accounting Information FREIGHT PREPAID GZ.BMVIT-63.AT/RA/00099-02 /UNKNOWN SHIPPER	
Agent's IATA Code 06-4 7127 / 6243		Account No.			
Airport of Departure(Addr. of First Carrier) and Requested Routing GRAZ		Reference Number		Optional Shipping Information	
To VIE	By First Carrier EMIRATES	Routing and destination DXB	By EK	To HYDEK	By HYDEK
Currency EUR	CHGS Code P	WT/VAL P	Other P	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination HYDERABAD INDIA		Flight/Date EK0128/06		Amount of Insurance EK0528/07NIL	
Handling Information ETA: 08.01.2018 00:20 MARKS:INV 72/28.12.2017; 1 CLL 534KG				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 X	
No of Pieces RCP 1	Gross Weight 534,0K	kg Q	Rate Class Q	Chargeable Weight 534,0	Rate / Charge 1,95
				Total 1041,30	
				Nature and Quantity of Goods (incl. Dimensions or Volume) SHAMPOO, SPECIAL POWEDER FOR PROCESSING HAIR, METALIC ACCESSORIES FOR HAIR, TEXTIL SUPPORT FOR HAIR 1 / 125 X 94 X 140CMS	
				VOL: 1,645	
Prepaid 1041,30		Weight Charge		Collect	
Valuation Charge				Other Charges	
Tax					
Total Other Charges Due Agent				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 Charges Due Carrier				BERGER LOGISTIK GMBH SANDRA KOREN / KORSA	
Total Prepaid 1041,30		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		FELDKIRCHEN 03.01.18	
For Carrier's Use only at Destination		Charges at Destination		BERGER LOGISTIK GMBH AS CARRIER	
		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	

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