1	to you and the second s		100000	- 00										
Shipper's	Name and Address ITERNATIONAL ENTER	RPR	Shipper's Account Number				NOT NEGOTIABLE EAGLE-TRANS LOGISTICS CO., LTD. Air Waybill A3, 17/F, TML TOWER, NO. 3 HOI SHING ROAD,							
	HO DONG 2 ROAD CH		AN TOWN											
DONG GUAN CITY GUANG DONG CHINA							100	ued by	ISI	UEN WA	N, N.T., HONG KONG	i.		
· ·														
					Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.									
Consignee's Name and Address Consignee's Accou						ount Number			It is agreed that the goods described herein are accepted in apparent good order and condition (excepted					
ATMARAM TECHNOWELTS D-8, SITE-A, UPSIDC SIKANDRA, AGRA=282007						7			as noted) for carriage SUBJECT TO THE THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS CONDITIONS OF CONTRACT ON INCLUDING ROAD OR ANY OTHER					
υ o, s	07				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									
							THE 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							
					E MALE PARTICIPATOR DE L'EXPENSAGE MATERIAL DE MATERIAL DE L'ARREST EN L'EXPENSAGE DE L'EXPENSAG									
Issuing Carrier's Agent Name and City									Accounting Information / NOT IFY PARTY					
									MR. RAKESH					
EAGLE-					in the second se									
Agent's IATA Code Account No.														
133713														
Airport o	f Departure (Addr. of First Car	rrier) and Request	ed Routing											
HONG KONG									JOB: SZAE18011387 "FREIGHT COLLECT"					
To By First Carrier Routing and Destination to by					to by			епсу сн	IGS WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs		
DEL	TG			915		100		łKD c₁	ode PPD COLL	PPD COLL	N. V. D.	AS PER INV.		
	Airport of Destination ELHI, INDIA	7	G601	nt/Date			-	mount	of Insurance	INSURA	NCE - If Carrier offers insurance, and	I such insurance is requested in		
NEW DE	LHI, INDIA	Jar	ո 19,	2018		NIL accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance."								
	Information			111			-			1				
Total	: THIRTEEN (13) CA	ARTON(S) ON	NLY											
												SCI		
No of	Gross Kg Rate Class Chargeable		hle	Rate			-			Nature and	Nature and Quantity of Goods			
Pieces RCP	Weight lb				narge Total				(incl. Dimensions or Volume)					
13	193. 0 K		10	3 0	COLLECT		AS ARRANGED)	BUCKLE FOR SHOSE				
13	193.0 1		193. 0		COLLEGI		AS ARRAINGED		BOOKEE FOR SHO	OL .				
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	Valuation C		VALD	-										
	Tax			-										
-	Total other Charge	es Due Agent		-	blioner er	autiliaa t	there at							
		55 E 45 7 19 5 11		C	onsignme	nt conta	ains d	angerou	is goods, suc	h part is	reof are correct and that in properly described by name	and is in proper condition		
	Total other Charge	se Dua Carrior		fo	or carriage	e by air a	ecord				s Goods Regulations. I ISTICS CO., LTD.			
	lotal offici charge	s Due Carrier									•			
				_				TI			THE CARRIER OF			
								1 l			T'L PUBLIC CO LTD			
		Signature of Shipper or his Agent												
_	Total Prepaid	Total Coll	ect											
		00.01	0								=			
Curre	ncy Conversion Rates	CC Charges in De	est, Currency	/	Jan 1	9, 20	018	Н	ONG KONG		TONY	*****************************		
		Executed on (date) at (place) Signature of Issuing Carrier or its Agent Total Collect Charges												
For	r Carrier's Use only	Charges at D	osunadon /		lota	Gollect	Unarç	les /			\$7 \ F17122083			