724 BUD 6423 1204				House-AWB BUD31013725		
Shipper's Name and Address	Shipper's Account Number	NOT NEGOTIABLE AIR WAYBILL	400 C		IR & SEA CARO	
VALEO AUTO-ELECTR		ISSUED BY		IBUTION HL		
KFT.					BAZIS, IGLO U	
PIRAMIS UTCA 1.		HU 1185 BUDAPEST Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
H 8200 VESZPREM Consignee's Name and Address	Consignee's Account Number				rent good order and condition	
JCB INDIA LIMITED		(except as noted) for carria	age SUBJECT T	O THE CONDITIONS OF C	CONTRACT ON THE REVERSE S INCLUDING ROAD OR ANY	
23/7 MATHURA ROAD	OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE					
121004 BALLABGARH			STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may			
INDIA				riage and paying a supplemen-		
Issuing Carrier's Agent Name and City		Accounting Information				
ABC EUROPEAN AIR		FREIGHT COLLECT, FOB BUDAPEST				
		INVOICE:91397998,91397999,91398000				
HU BUDAPE	_					
Agent's IATA Code	Account No.					
31-4 7091/0015 Airport of Departure (Addr. of First Carrier) and I	Requested Routing	Reference Number	Optio	onal Shipping Information		
Budapest						
To By First Carrier Routing and Destin	to by to by	Currency CHGS WT/VAL Code PPD COLL F	Other Decl	ared Value for Carriage	Declared Value for Customs	
LNZ LX	ZRH LX DFL L Requested Flight/Date	X EUR CO	CC	NVD	NVE	
Airport of Destination		Amount of Insurance	requested in a	If carrier offers insurance, a accordance with the condition	ns thereof, indicate amount	
DELHI LX6761/12LX6707/13 NIL to be insured in figures in box marked "Amount of Insurance". Handling Information						
2 PAL MARKED ADDRESSED TO: DEL BY: LX146/15						
DOCS ATTACHED TO	AWB				SCI	
No. of Grass kg Rate Class	Chargophia Rate					
Pieces RCP Gross Weight Ib Commodity Item No.	I Chardeable I I	harge			Quantity of Goods sions or Volume)	
2 182,00K Q	195,00AS AGR	EED AS AC	GREED	SWITCH		
			Service States, South	1/80×61×1	04cm	
				1/120×80×69cm		
				cbm: 1,17	0	
2 182.00			0.00			
Prepaid Weight Charge	Collect Other Charges					
Valuation Charge	AS AGREED			Viggineer, to, is all y	A CONTRACT OF THE PARTY OF THE	
					der de Est maris des contrates activates que des requirements any a seguina communication de la contrate del la contrate de la contrate del la contrate de la contrate del la contrate de	
Tax		05	ATTA METERS	(American A)	ID & SEA	
Total Other Charges Due Ag		A		SURGO D	ISTRIBUTION	
Total Other Charges Due Ag	Shipper certifies the consignment	that the particulars on the contains dangerous goods riage by air according to th	face hereof a , such part is	re correct and that inso properly described by r	ofar as any part of name and is in proper	
Total Other Charges Due Ca	rrier Cur R	riage by air according to ម្រុ eference 801/0006/00	Rappication of	angerous Goods Regul	ations. abi Cargo Center	
	6662/	801/0006/00	11 +30/ 79	420-472, Fax: +36	V1/298-7709	
			Charles Carly	TOTAL AMPLICATION OF	1466569-2-13	
ABC EUROPEAN Signature of Shipper language of						
	AS AGREED HU	din war	TO THE T	D D O D T J WOT	Ant	
	ges in Dest. Currency JAN / 1 1	/18 BUNAPEST	OT AL	PLTANDEST	Corro Conse	
	Executed on (date	at ((place)	Signature of	of Issuing Carrier or its Agent	
For Carrier's Use only at Destination	ges at Destination Total Collect	Charges	1.: +351 291	ORDER	of Issuing Carrier or its Agent	
at Destination			a: 13.09.12	House-AWB	-BUD31013725	
For Carrier's Use only at Destination Charges at Destination Charges at Destination Total Collect Charges Total Collect Charges AWB BUD31013725						
ORIGINAL 3 (FOR SHIPPER)						