

157 ZRH 3443 7115

POW-4016 1833

Shipper's Name and Address USTER TECHNOLOGIES AG SONNENBERGSTRASSE 10 CH-8610 USTER		Shipper's Account Number AG		Not Negotiable Air Waybill POWER AIRFREIGHT LTD P.O. BOX 244 8058 ZURICH AIRPORT in a capacity as Contracting Carrier	
Consignee's Name and Address THIAGARAJAR MILLS (P) LTD. UNIT I (KAPPALUR UNIT) KAPPALUR IN-625008 MADURAI, TAMIL NADU, INDIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are valid.	
Issuing Carrier's Agent Name and City POWER AIRFREIGHT LTD. CH-8058 ZURICH - AIRPORT REF PAF.128890.1		Accounting Information NOTIFY: 'SAME' AS CONSIGNEE TEL.: 0452 2482595/96			
Agent's IATA Code 81-4 7089/8051		Account No. 4711			
Airport of Departure (Addr. of First Carrier) and Requested Routing ZRH-DOH-MAA		Reference Number		Optional Shipping Information	
To DOH	By First Carrier QATAR	Routing and Destination MAA	to QR	by CH	Currency CHF
Declared Value for Carriage NVD		Declared Value for Customs NCV			
Airport of Destination CHENNAI AIRPORT		Requested Flight/Date QR 094/20 QR 528/21		Amount of Insurance NIL	
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".					
Remarks: THIAGARAJAR MILLS (P) LTD. VIA CHENNAI AIRPORT/INDIA C0210044066/PL610064951 ENCL.: COMMERCIAL INVOICE, PACKING LIST / TOTAL 1 BOX					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge
1	1,000	kg	Commodity Item No.	1,00	
TOP URGENT SHIPMENT - MUST FLY AS BOOKED					
1	1,00				
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Use only at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	

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