Shipper's Name and Address	- S	hippers Accou	int Number	Not Ne	gotlable	- कुम्पक्		IRLINES		
LAMPRECHT TRANSP				1	-				דמול	
AEROGARE FRET				7	Air Way bill HOMEBASE, ABU DHABI					
CASE POSTALE 107	Issued	by	U.A	. <u>.</u>						
•	2									
1211 GENEVE 5						1	MEMBE	R OF IAT	A	
SWITZERLAND					Copies 1,2, and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address Consignee's Account Number					It is agreed that the goods described herein are accepted in apparent good order and condition					
JEENA & COMPANY					(except as noted) for camage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING					
JEENA HOUSE, PLOT NO 170 OM NAGAR					ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE					
ANDHERI (EAST)					GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS					
IN-MUMBAI 400099				APPRO	OPRIATE, TH	SHIPPER	S ATTENT	IONISDRAWN TO T	HE NOTICE CONCERNING Ich Irmitation of Ilability by	
INDIA								ipper may increase su ring a supplemental c		
Issuing Certier's Agent Name and City 430.81.1009/00					Accounting Information					
LAMPRECHT TRANSPORT LTD										
CH-1211 GENEVE 5										
1										
PHONE +41 22 798 7788 Agent's IATA Code Account No.										
1	1									
81-4 7021/1200										
Airport of Departure (Addr. Of First Carrier) and Requested Routing					Reference Number Optional Shipping Information					
GENEVA					430.81.1009.00					
To By First Carrier Routing and Destination To By To By				Currenc CHGS WT/VAL Other Declared Value for Ca				Value for Carriage	Declared Value for Costums	
AUH ETIHAD AIRLI	NES	BOM E	y I	CH	H "X	ALL PRO COL	`	NVD	NCV	
Airport of Destination	-	Requested	<u></u>		unt of Insuran				and such insurance is	
MUMBAI	EA U		Y 206/12	1	XXX	reque	sted in acco	ordance with the condi	tions thereof, indicate amount	
Handling Information SPX/AS P	ER Zumir	7 CHED (MANTEPOT	ין יוי <i>י) ר</i> יני		го ве і 1 — С О Г І	nsurea (n 11g 7 1	guresin box maded "A	Amountor insurance".	
JIN/AD I	ok All	ACIIED	MANATE 155 1	. / Cm	/ ICA/ U	1132-1	<i>)</i> <u> </u>			
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Total Other Charges Due Carrier			T 3 M D D D C	י יחוזו	DD 3 370 T	OD# 7		D 3 3100 T C D	I DOMENTE	
30,00			LAMPREC	HT '	IKANSI	ORT I	JU F	KANCO1SE	LECHENNE	
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Signature of Shipper or his Agent										
Total Prepaid Total Collect					aignature of	ampperori	ns Agent			
570,00			LAMPREC	HT '	TRANSF	ORT I	TD			
				TO THE CARRIER ETIHAD AIRLINES						
Currency Conversion Rates CC	CC Charges in Dest. Currency		09JAN2018/16:44 GENEVA AIRPORT							
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ļ !				Executed on (Date) at (place) Signature of issuing Carrier or its						
For Camers Use only	Charges at Des	stination	Total Collect Ch	sidės	1			6	507-7819 5246	
at Destination		- 1			1					