AIR CARGO MANIFEST

Agent (Issuing) Date 05.01.2018

Shipment No EXACF318010005
MAWB 724-6225 5922
Flight/Date Departure Destination EXACF318010005
T24-6225 5922
LX146/06.01.2018
FRANKFURT
MUMBAI

Handling Informations

*** UNSECURED CARGO ***DE/RA/00966-01/0517 UNSECURED SHIPPER AAAFJ1721HCNBOM4

FRA-0000 4948 2 LAY-ON ROLLER 532,5 BOM NOT RESTRICTED

17DE590474504404E2

Not secured

Shipper Consignee

Reifenhäuser Blown Film GmbH Huhtamaki PPL Ltd.

Cornelius-Heyl-Str. 49 S-No. 33/1 Post Umerkoi Via Silvassa

67547 Worms 396230 Silvasa

Germany INDIA

Handling Informations

*** UNSECURED CARGO ***DE/RA/00966-01/0517 UNSECURED SHIPPER

MARKS:ADDRESS

ENCL: INVOICE 1000079426

FRA-0000 4957 6 PART OF CNC PACKAGE 504,2 BOM

AND CABLES AS PER BENEFICIARY'S PROFORMA INVOICE NO. 50168691

DATED 13-NOV-2017, 50168687

13-NOV-2017, 50168690 DATED 13-NOV-2017, 50168688 DATED 13-NOV-2017,

50169684 DATED15-DEC-2017,

50168689 DATED 13-NOV-2017, 50168692 DATED 13-NOV-2017 (INCOTERM

2010 - FCA, ANY AIRPORT, GERMANY)

FREIGHT COLLECT / IRREVOCABLE / DOCUMENTARY CREDIT NO.

007LC01173540001

17DE875274745723E0

17DE875274736238E6

18DE875274876170E4

18DE875274876203E7

18DE875274876205E5

18DE875274876217E8

Not secured

Shipper Consignee

SIEMENS AG HDFC BANK LTD.,FORTUNE SQUARE, DEEP

DF MC MTS BA OM, P.O.BOX 3180, BUNGLOW CHOWK, MODEL COLONY, D-91050, ERLANGEN, GERMANY. SHIVAJI NAGAR, PUNE-411016,

INDIA

Handling Informations

*** UNSECURED CARGO *** DE/RA/00966-03/0517 UNSECURED SHIPPER

INVOICE: 7411RT52457542 + 52457468 + 52458866 + 52458841 +

52458840 + 52458822

House AWB	Pieces	Nature Of Goods	Gross Weight kgs	Final Dest
ECD				
Security Status				

FRA-0000 4960 1 AUTOMOBILE PARTS 299,0 BOM NOT RESTRICTED

17DE770374466541E2

Not secured

ShipperConsigneeZF FriedrichshafenAGJCB INDIA LTD.Tittlinger Str. 28Plot No A & B94034 PassauVill- Ambi, Nav Alkh

GERMANY Talegaon Forticulture & Industrial 410507 DABHADE, PUNE, INDIEN

Handling Informations

*** UNSECURED CARGO ***DE/RA/00966-01/0517 UNSECURED SHIPPER

MARKS:ADDRESS

ENCL:INVOICE 5011120392

	Shpts	Pieces	Gross Weight kgs
Total	3	9	1.335,70