

MASTER AIRWAY BILL NO.

668 SIN 20120575

HAWB No.:

WG00522111

Shipper's Name and Address

EVOQUA WATER TECHNOLOGIES PTE LTD
NO. 28, TUAS AVENUE 8
SINGAPORE 639243

NOT NEGOTIABLE
AIR CONSIGNMENT NOTE
ISSUED BY



GLOBAL AIRFREIGHT INTERNATIONAL PTE. LTD.

UNIT 07-15 CARGO AGENTS' BUILDING C 115 AIRPORT CARGO ROAD SINGAPORE 819466
MAILING ADDRESS : CHANGI AIRFREIGHT CENTRE, P.O. BOX 508, SINGAPORE 918101
TEL: 6542 7722 FAX: 6542 3863



AGENTS
IATA CODE
32-3-2524



APPROVED INTERNATIONAL
AIR CARGO FORWARDER
WORLD AIR CARGO
ORGANISATION

Consignee's Name and Address

NATIONAL INSTITUTE OF PHARMACETICAL
EDUCATION AND RESEARCH
BALANAGAR, HYDERABAD-500037, TELANGANA STATE
PH: 23073740/41 TEL: 040-27191354
MS KALPANA (ASST-STORE & PURCHASE)

Notify Party

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER 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 TO 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.

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"

ACCOUNTING INFORMATION:

FREIGHT PREPAID

OTHER CHARGES PREPAID

Airport of Departure (Address of First Carrier) and Requested Routing

SINGAPORE

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
HYD	TR0574/04JAN18						SGD	PPD	COLL	PPD	NVD	PER INV
Airport of Destination							Flight/date	Flight/date			Amount of Insurance	
HYDERABAD											NIL	

HANDLING INFORMATION:

RCAR-KC-PLS NTY CNEE UPON ARRIVAL. INVOICE & PACKING LIST ATTACHED
REF NO: 0C800845 INVOICE NO: 543P0903379149

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Said to Contain)
1	57.0 K		GCR	115.0		AS ARRANGED	ULTRA CLEAR#GP 10 TWF 60 UV UF TM [1]*105x81x81(CM)
1	57.0 K					AS ARRANGED	

PREPAID

Weight Charge

COLLECT

Other Charges

AS ARRANGED

Valuation Charge

Total Other Charges Due Agent

Total Other Charges Due Carrier

Cod Amount

Total Prepaid

Total Collect

AS ARRANGED

=

AS AGENT FOR CARRIER
SCOT TIGERAIR PTE LTD

N

Currency Conversion Rates

CC Charges in Dest. Currency

01 JAN 2018

SINGAPORE

KAMAR

0102

11:21

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Signature of Shipper or his Agent: