

MASTER AIRWAY BILL NO.

098 SIN 65597291

HAWB No.:

WG00522613

Shipper's Name and Address

ILLUMINA SINGAPORE PTE LTD  
29 WOODLANDS INDUSTRIAL PARK E1  
#02-13/18 SINGAPORE 757716

Consignee's Name and Address

NATIONAL INSTITUTE OF VIROLOGY  
DR. PRAGYA YADAV +91-020-26006364  
20-A DR. AMBEDKAR ROAD  
PUNE MAHARASHTRA  
IN 411001

Notify Party

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

To	By First Carrier	Routing and Destination	to	by	to	by
BOM	AI343/13JAN18					

Airport of Destination

MUMBAI

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

AGENT'S  
IATA-CODE  
32-3-2524APPROVED INTERNATIONAL  
AIR CARGO FORWARDER  
WORLD AIR CARGO  
ORGANISATION

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 COLLECT

OTHER CHARGES COLLECT

Currency	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SGD	PPD COLL	PPD COLL	NVD	PER INV
Flight/date			Flight/date	Amount of Insurance
				NIL

## HANDLING INFORMATION:

RCAR-KC-PLS NTY CNEE UPON ARRIVAL. INVOICE & PACKING LIST ATTACHED  
INVOICE NO. 1000612042

[[WG]]

No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Said to Contain)
		lb	Commodity Item No.		Charge		
5	110.0	K	Q	PER	110.0	AS ARRANGED	LABORATORY REAGENTS [1]*26x26x27(CM) [1]*60x60x63(CM) [1]*44x44x44(CM) [2]*54x53x55(CM)
5	110.0	K				AS ARRANGED	

PREPAID

Weight Charge

COLLECT

AS ARRANGED

Valuation Charge

Total Other Charges Due Agent

Total Other Charges Due Carrier

Cod Amount

Total Prepaid

Total Collect

AS ARRANGED

Other Charges

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:

AS AGENT FOR CARRIER  
AIR INDIA LIMITED