

369 HKG 70702520

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Shipper's Name and Address EAGLE-TRANS LOGISTICS CO., LTD. A3, 17/F, TML TOWER, NO. 3 HOI SHING ROAD, TSUEN WAN, N. T., HONG KONG.		Shipper's Account Number		Not Negotiable ATLAS AIR	
				Air Waybill Issued by	
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address M/S. JEENA & COMPANY GURGAON - NCR SEWA CORPORATE PARK, 3RD FLOOR M. G. MALL ROAD, NEAR IFFCO CHOWK, GURGAON - 122 002 TEL: 91-124-44222111 (EXT. 228) AAAFJ1721HCNDEL4 WEBSITE: WWW.JEENA.COM		Consignee's Account Number		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.	
Issuing Carrier's Agent Name and City EAGLE-TRANS LOGISTICS CO., LTD.				Accounting Information	
Agent's IATA Code 13371310002		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number JOB: SZAE18011407		Optional Shipping Information "FREIGHT PREPAID"	
To DEL	By First Carrier 5Y	Routing and Destination	to	by	to
Airport of Destination NEW DELHI		Requested Flight/Date 5Y5201 Jan 22, 2018		Amount of Insurance NIL	
Handling Information Total : EIGHT(8) CARTON(S) ONLY ONE POUCH OF DOCUMENT ATTACHED NO SOLID WOOD PACKING MATERIALS				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".	
				SCI	
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.
8	165.0	K	Q		
LOADING INFORMATION: ALL PKGS LLD ON PMO13139JG / W2 / 165.0K				Chargeable Weight	Rate
				165.0	22.790
				Total	3760.35
				Nature and Quantity of Goods (Incl. Dimensions or Volume) CONSOLIDATION SHPT AS PER ATTACHED MANIFEST	
Prepaid		Weight Charge		Collect	
HKD3760.35					
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
HKD521.20					
Total Prepaid		Total Collect			
HKD4281.55					
Currency Conversion Rates		CC Charges In Dest. Currency			
For Carrier Use only at Destination		Charges at Destination			
				Total Collect Charges	
				Signature of Shipper or his Agent	
				SPX	
				RA: 14839	
				Signature of Issuing Carrier or its Agent	

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ORIGINAL 2 (FOR CONSIGNEE)