

157 | BTS | 3502 6036

House-AWB BTS21005113

Shippers Name and Address MIBA STEELTEC S.R.O. HLAVNA 48 SK 952 01 VRABLE		Shippers Account Number 158345 411590		Not Negotiable ABC EUROPEAN AIR & SEA CARGO Air Waybill DISTRIBUTION SR S.R.O. Issued by FAX: +421/7/4342/6395 SK 821 02 BRATISLAVA									
Consignee's Name and Address JCB INDIA LIMITED 23/7 MATHURA ROAD 121004 BALLABGARH, HARYANA, INDIA		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good 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 SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS 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 ABC EUROPEAN AIR & SEA CARGO DISTRIBUTION SR S.R.O. SK 852 03 BRATISLAVA				Accounting Information KNOWN SHIPPER FREIGHT COLLECT EXW VRABLE									
Agent's IATA Code		Account No.											
Airport of Departure (Adr. of First Carrier) and Requested Routing Bratislava				Reference Number				Optional Shipping Information					
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT /VAL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs	
PRG	QR		DOH	QR	DEL	QR	EUR		CC	CC	NVD	NVD	
Airport of Destination DELHI		Flight / Date QR9794/03	For Carrier Use only QR8232/04		Flight / Date		Amount of Insurance NIL		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 market 'Amount if Insurance'.				
Handling Information 1 CLL MARKED ADDRESS ALL DOCUMENTS ATTACHED TO AWB TO: DEL BY: QR8660/06 SCI													
No. of pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item no.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)						
1	79.00	K	Q	79.00	AS AGREED	AS AGREED	LAMELLA NOT RESTRICTED 1/121x81x36cm cbm: 0.353						
1	79.00					0.00							
Prepaid		Weight Charge		Collect		Other Charges							
						AS AGREED							
Valuation Charge													
Tax													
Total Other Charges Due Agent						Shippers 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.							
Total Other Charges Due Carrier						Our Reference 6662/801/0003/0001							
						ABC EUROPEAN AIR & SEA CARGO Signature of Shipper or his Agent							
Total Prepaid		Total Collect				DISTRIBUTION SR S.R.O. SK 852 03 BRATISLAVA JAN/03/18 BRATISLAVA, Michal Bagin							
Currency Conversion Rates		CC Charges in Dest. Currency				Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
For Carrier's Use only at Destination		Charges at Destination				Total Collect Charges		ORDER-ID 113722342 House-AWB BTS21005113					