

MASTER AIRWAY BILL NO.

589 SIN 63870026

HAWB No.:

WG00522935

Shipper's Name and Address

RAMAKRISHNA ELECTRO COMPONENTS SINGAPORE PTE
E-CENTRE@REDHILL 3791, #07-11
JALAN BUKIT MERAH
SINGAPORE 159471

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
32-3-2524



APPROVED INTERNATIONAL
AIR CARGO FORWARDER
WORLD AIR CARGO
ORGANISATION

Consignee's Name and Address

M-TECH INNOVATIONS LTD
REGD OFFICE, P 1/2 PHASE-1
VILLAGE HINJEWADI, TAL MULSHI
DIST. PUNE, INDIA

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

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/VOL | Other | Declared Value for Carriage | Declared Value for Customs |
|-----|------------------|-------------------------|----|----|----|----|----------|-----------|--------|--------|-----------------------------|----------------------------|
| BOM | 9W011/13JAN18 | | | | | | SGD | | PPD | COLL C | NVD | PER INV |

Airport of Destination

MUMBAI

Flight/date

Flight/date

Amount of Insurance

NIL

HANDLING INFORMATION:

RCAR-KC-PLS NTY CNEE UPON ARRIVAL.INVOICE & PACKING LIST ATTACHED

INVOICE NO: RKS/1291

[[WG]]

| 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) |
|-------------------|--------------|-------|-------------------------------|-------------------|-------------|-------------|---|
| 10 | 37.0 | K Q | GCR | 54.0 | | AS ARRANGED | ELECTRONIC COMPONENTS [2]*40x40x13(CM) [8]*40x40x22(CM) |
| 10 | 37.0 | 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
JET AIRWAYS (INDIA) LTD.

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