125 ORD 46075374								age 1		125-ORD-46075374				
Shipper	S		• • • • • • • • • • • • • • • • • • • •	er's Accou	ınt Number		Not Nego	Not Negotiable Air WayBill						
TRANSGROUP INTERNATIONAL 860 DEVON AVENUE BENSENVILLE, IL 60106 (630) 521-9801									BRITISH AIRWAYS P.L.C. Issued By P.O. Box 10 Heathrow Airport London, England TW					
Consignee's Name and Address Consignee's Account Number ZJE200									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					
M/S JEENA & COMPANY JEENA HOUSE PLOT 170 OM NAGAR OFF PIPELINE ROAD SAGAR ANDHERI E MUMBAI 400 099 INDIA MR. SHIRISH BAADKAR 91 22 44222111										REVERSE HERÉOF. ALL ĞOODS 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 for carriage and paying a supplimental charge if required.				
Issuing Carrier's Agent Name and City TRANSGROUP INTERNATIONAL 860 DEVON AVENUE BENSENVILLE, IL 60106										Accounting Information HAWB #: 55218-01127 USPRE201703479 Registration #: AAAFJ1721HCNBOM4				
	Agent's IATA Code Account No. 01-1-9545/0093						NOE			EEI 30.37(a)				
Airport of Departure (Addr. of First Carrier) and Requested Rou CHICAGO							ng Reference N			rence Numbe	Number		Optional Shipping Information	
				•	Destination	to BOM	by to	by	Currency	CHGS WT Code PPD P X	COLL PP)ther D COLL	Declared Val. for Carriage Declared Val. for Customs NVD NVD	
Д	Airport of Destination MUMBAI				light/Date 294/13	For Carrier	Use Only FI 199/14	light/Date		of Insurance	INSUR accord	RANCE - lance wit	If carrier offers insurance, and such insurance is requested in the conditions thereof, indicate amount to be insured in narked "Amount of Insurance".	
Handlin	ig Information m NO YE/SO) fre	eiah				100/14		7000		J. I			
I confir	m NO toner	cartı	ridg	je greate	er than 50	0g tran	_		CUMEN	TS ATTACI	HED. PL	EASI	E NOTIFY CONSIGNEE SCI	
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination No. of Gross kg Rate Class Chargeable Rate									Diversion contrary to U.S. law prohibited. Total Nature and Quantity of Goods					
Pieces RCP	Weight	lb		Con	nmodity m No.	We	ight	Rate	Charg		otai		(incl. Dimensions or Volume)	
1	45	kg	M	: G(2		45		MIN	\$8	88.00	MAN	ISOLIDATION AS PER ATTACHED IIFEST as:Pcs@ L x W x H in/cms 1 37 20 16 in	
1		kg		Charge	Collect		Other Ch	arges		,	\$888.00)		
Prepaid Weight Charge Collect \$888.00 Valuation Charge							Other Charges							
_														
			Ta	X										
Total Other Charges Due Agent \$0.00							Shipper certifies that the particulars on the face hereof are correct and thainsofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage							
	Total Ott \$0.00		haig	ges Due Ca	arrier		air according to the applicable Dangerous Goods Regulations.							
						Signature of Shipper or his Agent								
	Total Prepaid \$888.00)		Т	otal Collect		Autho	Authorized Agent for BRITISH AIRWAYS P.L.C.					P.L.C.	
Curren	ncy Conversion I		,	CC Charge	es in Dest. C	Currency		11/18		ot (slace)			Oliman Control Control	
	Carriers Use or	nly	+	Charge	es at Destina	ation	Executed on (date) Total Collect Charges			at (place) Printed By: Brittany Wike		ке	Signature of issuing Carrier or its Agent	
	at Destination										1/11/2018 15:10:03		125-ORD-46075374	