

020 FRA 7444 1334

020-7444 1334

Shipper's Name and Address LOGWIN AIR + OCEAN CARGO CITY SUED - BUILDING 555 A DE-60549 FRANKFURT		Shipper's Account Number DEUTSCHLAND GMBH		Not Negotiable Air Waybill Issued by LUFTHANSA CARGO AG LANGER KORNWEG 34-I D-60451 KELSTERBACH	
Consignee's Name and Address JEENA & COMPANY "JEENA HOUSE" PLOT NO 170, OM NAGAR OFF PIPE LINE ROAD, ANDHERI (EAST) IND-MUMBAI 400099		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 LOGWIN AIR + OCEAN D-60549 FRANKFURT/MAIN GERMANY		Accounting Information FREIGHT PREPAID STATUS -X- 18DE558074931066E2		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 23-4-7009601-6		Account No. /4104FRA		E-FREIGHT: 2002800069	
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT		Currency EUR		Declared Value for Carriage NVD	
To BOM	By First Carrier LH	Routing and Destination	to	by	to
Airport of Destination MUMBAI (BOMBAY)		Requested Flight/Date LH 756/10		Amount of Insurance XXX	
Handling Information 1 /PIECES MARKED ADDRESS ENCL.: ONE POUCH		NSC		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".	
No. of Pieces RCP 1		Gross Weight 5.9K	kg M	Rate Class Commodity Item No.	Chargeable Weight 13.5
Rate Charge		Total 91.00		Nature and Quantity of Goods (Incl. Dimensions or Volume) CONSOLIDATED CARGO AS PER ATTACHED MANIFEST ***** - NOT RESTRICTED - DIMS:1/60x41x32cm	
1		5.9K		91.00	
Prepaid		Weight Charge		Collect	
91.00		Valuation Charge		CGC 2.00 C SURCHARGE 9.80 C	
Tax		Total Other Charges Due Agent		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.	
11.80		Total Other Charges Due Carrier		Signature of Shipper or his Agent 2002800069 LOGWIN AIR + OCEAN / FRA	
Total Prepaid		Total Collect		PRINTED BY ANTJE ECKERT LOGWIN AIR + OCEAN, AS AGENT OF THE CARRIER LUFTHANSA CARGO AG	
Currency Conversion Rates 102.80		CC Charges in Dest. Currency		09.01.2018 13:15 at (place) FRANKFURT Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges 020-7444 1334	

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