

843 PVG 05000870

843-05000870

Shipper's Name and Address JJB LINK LOGISTICS COMPANY LIMITED ROOM1201-B2, QIANJIANG BUSINESS PLAZA, NO. 111, YILI ROADS, SHANGHAI, P. R. C 201103 TEL:86-21-54773199 FAX:86-21-54778943		Shipper's Account Number		NOT NEGOTIABLE Air Waybill Issued by	
Consignee's Name and Address JEENA AND COMPANY JEENA HOUSE NAYATHODE POST NEDUMBASSERY ANGAMALLY ATTN. VENKIT		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City		Accounting Information AAAFJ1721HCNCOK4			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing SHANGHAI, CHINA				"FREIGHT PREPAID"	
To	By First Carrier	Routing and Destination	to	by	Currency
KUL	D7		COK		CNY
Airport of Destination COCHIN		Flight/Date	Amount of Insurance NIL		Declared Value for Carriage N. V. D.
D7331		05 Jan, 2018			Declared Value for Customs AS PER INV.
Insurance - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured or figures in box marked "Amount of Insurance."					
Handling Information					
SCI					
No of Pieces BCP	Gross Weight	Kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
11	275.0	K	Q	275.0	27.140
					Total
					7463.50
Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATION SHPT AS PER ATTACHED MANIFEST VOL:1. 455CBM 65*37*55 (CM)/11					
Prepaid		Weight Charge		Collect	
7463.50				Other Charges AWC:50.00	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
50.00					
Total Prepaid		Total Collect			
7513.50					
Currency Conversion Rates		DC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				Signature of Shipper or his Agent	
				04 Jan, 2018 SHANGHAI PU DONG MARTIN	
				Signature of Issuing Carrier or its Agent	
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