

157 | SZG | 34810602

SZG-1007 1445

Shipper's Name and Address <b>FISCHER MASCHINEN- UND APPARATEBAU GMBH LINKE BAHNZEILE 22 AT-2483 EBREICHSDORF</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>QUEHENBERGER AIR+OCEAN GMBH, A-5101 BERGHEIM, AUSTRIA</b>	
Consignee's Name and Address <b>SKM EGG PRODUCTS EXPORT (INDIA) LTD. / ERODE TO KARUR MAIN RD. ERODE DISTRICT 638 154 IN-638154 TAMILNADU</b>		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 <b>QUEHENBERGER AIR + OCEAN GMBH AT-5101 BERGHEIM</b>		REF A0-20313-A0-1		Accounting Information <b>FREIGHT COLLECT</b>	
Agent's IATA Code <b>06-4 7131 520 0</b>		Account No.			
Airport of Departure(Addr. of First Carrier) and Requested Routing <b>SALZBURG</b>				Reference Number	
Optional Shipping Information					
To <b>DOH</b>	By First Carrier <b>Qatar</b>	Routing and destination	To <b>MAA</b>	By <b>QR</b>	To <b>By</b>
Currency <b>EUR</b>	CHGS Code <b>C</b>	WT/VAL PPD <b>C</b>	Other PPD <b>C</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>MADRAS</b>		Flight/Date <b>QR186/12</b>		Amount of Insurance <b>QR8624/14NIL</b>	
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'					
Handling Information <b>SPX BY KC AT/RA/00102-01 MARKS:4500008299 DOCS: ATTACHED</b>					
SCI <b>X</b>					
No of Pieces RCP <b>7</b>	Gross Weight <b>2672,0K</b>	kg <b>Q</b>	Rate Class <b>Q</b>	Chargeable Weight <b>2672,0</b>	Rate / Charge <b>***Q Air Basic***</b>
Total <b>"AS AGREED"</b>		Nature and Quantity of Goods (incl. Dimensions or Volume) <b>SET OF PLATES INCL. GASKETS AND FRAME PARTS - NOT RESTRICTED 1 /240 X 60 X 38 CMS 2 /129 X 86 X 57 CMS 1 /190 X 90 X 67 CMS 2 /60 X 40 X 38 CMS 1 /40 X 40 X 33 CMS</b>			
SLAC: <b>7</b>		VOL: <b>3,193</b>			
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges	
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			
Total Other Charges Due Carrier		<b>QUEHENBERGER AIR + OCEAN GMBH DINCIC DANIEL / JADA01</b>			
Total Prepaid		Signature of Shipper or his Agent			
Total Collect		<b>BERGHEIM 08.01.18</b>			
Currency Conversion Rates		QUEHENBERGER AIR+OCEAN AS AGENT OF THE CARRIER			
Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
Total Collect Charges		Original 3 (for Shipper)			
For Carrier's Use only at Destination					