MASTER AIRWAY BILL NO.	618 SIN 54497144	HAWB No.:	WG00523422

Shipper's Name and Address

EVOQUA WATER TECHNOLOGIES PTE LTD
28 TUAS AVENUE 8
SINGAPORE 639243

GLOBAL AIRFREIGHT
Reliable since 1970... Going for customer delight.

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

IATA
AGENT'S IATA-CODE 32-3-2524

WACO
APPROVED INTERNATIONAL
AIR CARGO FORWARDER
WORLD AIR CARGO
ORGANISATION

Consignee's Name and Address

SWISS PARENTERALS LTD,
309, KERALA GIDC, BAVLA, NR. SKF BEARINGS,
N.R SAHYOG HOTEL, AHMEDABAD-382320 INDIA
CELL NO: +91-99090006246
EMAIL: NAISHADH@SWISSPHARMACEUTICALS.COM

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.

Notify Party

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 PREPAID
OTHER CHARGES PREPAID

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/VAL		Other		Declared Value for Carriage	Declared Value for Custom
									PPD	COLL	PPD	COLL		
AMD	SQ530/25JAN18						SGD						NVD	PER INV

Airport of Destination	Flight/date	Flight/date	Amount of Insurance
AHMEDABAD			NIL

HANDLING INFORMATION:
RCAR-KC-PLS NTY CNEE UPON ARRIVAL.INVOICE & PACKING LIST ATTACHED
REF#: OC7767462   INVOICE NO: 543P0903217893

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)
1	58.0 K	Q	GCR	104.0		AS ARRANGED	ULTRACLEAR GP 10 TWF 60 UV UF TM [1]*100x80x78(CM)
1	58.0 K					AS ARRANGED	

PREPAID	Weight Charge	COLLECT	Other Charges
AS ARRANGED			
	Valuation Charge		
	Total Other Charges Due Agent		
	Total Other Charges Due Carrier		

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

	Cod Amount	

AS AGENT FOR CARRIER
SINGAPORE AIRLINES CARGO PTE LTD N

Total Prepaid	Total Collect
AS ARRANGED	

Currency Conversion Rates	CC Charges in Dest. Currency

25 JAN 2018   SINGAPORE   WAIYEW   0124   11:09

	Executed On	(Date)	at	(Place)	Signature of Issuing Carrier or its Agent

For Agent's Use Only | Charges at Destination