				<u> </u>			20//2	
MAST	ER AIRWAY BILL	NO. ()	198 SIN 65	597431	H/	AWB No.: WG0052	(3663 	
+						NOT NEGOTIABLE AIR CONSIGNMENT NOTE		
SŇAP-ON TOOLS SINGAPORE PTE LTD 25 TAGORE LANE, #01-02,					- o'	ISSUED BY		
SINGAPORE 787602					GLOBAL AIRFREIGHT INTERNATIONAL PTE. LTD.			
								Consignee's Name and Address
SNAP-ON TOOLS (P) LTD 6/2 BEGUMPUR KHATOLA 39 MILESTONE NH-8								
						AGENTS APPROVED INTERNATIONAL ARABODER WORLD AIR CARGO ORGANISATION ORGANISATION		
GURGAON HARYANA, INDIA					Conice 1 O and 3	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		
■ Notify Party						To see that the goods described herein are accepted in apparent good order and condition (except as need) 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		
• Houry Fairly					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.			
					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"			
					FREIGHT COLLE	ACCOUNTING INFORMATION: FREIGHT COLLECT		
					OTHER CHARGES	OTHER CHARGES COLLECT		
Airport of SINGA	of Departure (Address of PORE	of First Carrier)	and Requested F	louting				
То		Routing and Destination	on to	by to by	PPD COLL PPD	Declared Value for Carria OCOL NVD	pe Declared Value for Customs PER INV	
DEL	AI381/253	IHNTR			SGD	G 14AD	PEN THA	
		Airport of Des	stination		Flight/date	Flight/date	Amount of Insurance	
NEW DELHI HANDLING INFORMATION:							MTF	
RCAR-KC-PLS NTY CNEE UPON ARRIVAL.INVOICE & PACKING LIST ATTACHED.								
INV	DICE NO.: 247	7408 CS18	8-015				[[WG]]	
No. of	Gross Kg	Rate Class	Chargeable	Rate	<u>-</u> :	Nature and Qu	antity of Goods	
Pieces RCP	Weight _{fb}	Commodity Item No.	Weight	Charge	Total	(Said to		
5	1041.0 K Q	GCR	CR 1050.0	3	AS ARRANGED	TOOLS [1]*124x110x115(CM) [1]*124x83x121(CM)		
						[1]*124x83x142(CM)		
				[1]*124x83x83(CM) [1]*122x102x94(CM)		-		
						F m 3 mm m m m m m m m m m m m m m m m m	()	
					·			
5	1041.0 K				AS ARRANGED			
P	REPAID Wei	ght Charge	COLLECT	Other Charges				
AS ARRANGED Valuation Charge/						· ·		
			,					
Total Other Charges Due Agent/								
Total Other Charges Due Carrier				·				
Cod Amount /				Shipper cer the consign	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.			
				proper con Signature c	Signature of Shipper or his Agent:			
\tag{Total Prepaid}\tag{Total Collect}\tag{AS ARRANGED}				AS AGENT FOR CARRIER ATR INDIA LIMITED				
Currency Conversion Rates / CC Charges in Dest. Currency/.				25 JAN 2	AIR INDIA LIMITED 0124 02:25			
	· Anent's I lee Only	Charge	s at Destination/	Executed On	(Date) a		re of Issuing Carrier or its Agent	