SHIPMENT NO. 458000	188	and a structure of the control of th	HTL NO. 45800088
Shipper's Name and Address Shipper's Account Number SENNHEISER ELECTRONIC GMBH & CO.KG AM LABOR 1-30900 WEDEMARK GERMANY		NOT NEGOTIABLE CONSIGNMENT NOTE/AIR WAYBILL ISSUED BY HEITTES	
GERMANI		Hermes Transport Logistics Greater China Limited	
		as the Carrier  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Maine and Address SENNHEISER ELECTRONICS INDIA PRIVATE GEODIS OVERSEAS PRIVATE LT C/O NEAR POLE NO 646 KHASRA NO36/1 VPO BAMNOLI MAIN BRIJWASAN ROAD DELHI-110077 INDIA		The Carrier received the below goods in apparent good order and condition, unless otherwise specified, for carriage to the place as agreed below subject to the terms and conditions on the front and the back pages of this Air Waybill. If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss, damage or delay to cargo.	
Notify Party: SENNHEISER ELECTRONICS INDIA PVT. LTD.104-A,B,C FIRST FLOOR,TIMES TOWER,M.G.ROAD,GURGAON-122002 HARYANA PHONE:+91(0)1244187800		Accounting Information "FREIGHT PREPAID"	
IATA Code Acc	count No.	KC Num:528274	
Place/Airport of Departure (Addr. of first carrier) and	requested Routing	Master Airwaybill No.	FLT/Date
HONG KONG to By first carrier Routing and Destination		1.60-4009 6335  Currency   CHGS   WT/VAL   Others   Dec	ared Value for Carriage   Declared Value for Customs
to By first carrier Routing and Destination  DEL CX	to by to by	HKD PP PP COLL PPD COLL PPD COLL	NVD AS PER INV.
	t/Date\For Carrier Use Only/ Flight/Date	with cond	NSURANCE - If shipper requests insurance in accordance ditions on reverse hereof, indicate amount to be insured in
DELLHI Handling Information		XXX figures in	box marked amount of cargo insurance.
TOTAL 7 PLTS ONLY INVOICE, PACKING LI NO SWPM	IST & DELIVERY 1	NOTE ATT'D	
No. of Gross kg. Rate Class Places Weight lb. Commodity Item No.	Chargeable Plate Weight	Total Total	Neture and Qualitity of Goods (Incl. Dimensions or Volume):
7 487 OK Q	1713.0	AS AGREED	HEADSETS (W/O BATTERIES)
INDIA 2201578658			DIMS:4/123x103x124 cm 1/123x103x129 cm
HS CODE:85183095 TERM: DAP			1/123x103x79 cm 1/123x103x107 cm
			VOL.WGHT.: 1713.0 KG
7 487 CK		AS AGREED	10.275 cbm
Prépaid Weight Charge	Callect Other Charges		
Valuation Charge			
Tax			
		- di-minute	
Total other Charges Due Agent	Shipper certifier contains dange according to the	s that the particulars on the face hereof are rous goods, such part is properly describe e International Air Transport Association's Dar	e correct and that insofar as any part of the consignment of by name and is In proper condition for carriage by air agerous Goods Regulations.
Total other Charges Due Carrier			
COD Currency	0	chimper of its agent	
Total prepaid Total	Signature or the	shipper or its agent	
AS AGREED  Currency Conversion Rates   cc Charges Ir	n Dest. Currency	18.01.2018 HON	G KONG ANGUS LEUNG
	Executed on	(Date) at	(Place) Stamp / Signature of the Carrier or its agent
For Carrier Use only Charges & Charges &	at Destination Total colle	ect Charges	LITI NO
ORIGINAL (FOR THE SHIPPER)  45800088			