Shipper's Name and Address Shipper's Account Number EVOQUA WATER TECHOLOGIES PTE LTD. NO.28 TUAS AVENUE 8			Not negotiable Air Waybill Issued by KITZINGER & CO. (GMBH & CO. KG) OBENHAUPTSTRASSE 10 22335 HAMBURG			
SGP - 639243 SINGAPORE			issued by			
Consignee's Name and Address INEXUS BIOTECH PVT.LTD.	Consignee's Accoun	nt Number				
DOOR NO.37,CHINNAIAH STR			1			
T.NAGAR,OFF.THIRUMALAIPI	LLAI RD					
IND - 600017 CHENNAI						
Issuing Carrier's Agent Name and City	Accounting Informati	ion				
Kitzinger & Co. (GmbH & Co. K 22335 Hamburg	G)					
22000 Hamburg						
Agents IATA Code	Account No.					
Airport of Departure			Reference N	lumber	Optional Shipping Information	
to By first Carrier	to by t	to by	Currency CHGS WT	Declared Value for Carriage	Declared Value for Customs	
MAA QR	to by t	ы	EUR P	VAL Other	N V D	N C V
Airport of Destination MADRAS - CHENNAI	Requested Flight QR8622/06	t / Date	Amount of Insura	ance		
Handling Information DE/RA/00244-02		(a.a., (a		-		Not secured
SPX DECLARED BY KITZIN PLEASE INFORM CONSIGNED **NOT RESTRICTED OR DANG	GER & CO., DE/RA/ E BY PHONE SOON	/00244-02 I AFTER AR	RIVAL OF CA	RGO		SCI
						- X -
No. of Gross kg Rate Class Pieces Weight lb Comm	Chargeable Weight	Rate	arge	Total	Nature and	Quantity of Goods
1 117,0 k Q	248,0		1	AS AGREE	D ULTRA CLEAR	
					AS PER ATTAC	LIED INVOICE
					*** NOT RESTR	
1* 120 X 80 X 155 CMS						
18DE6310747574 73 E1						
					1,488 cbm	
1 117,0 k				AS AGREEI	D ECD: INVOICE	
Prepaid Weight Charge	Collect Oth	ner Charges				
Valuation Charge						
TAX						
Total other charges due a	gent Ship	pper certifies that .				
Total other charges due ca	rrier K	litzinger & Co	o as agent of s	shipper		
						Carmen Guter
Total prepaid	Total collect		Sigr	nature of Shipper	r or its Agent	Gairrien Guler
AS AGREED	K	itzinger & Co	o as agent of c	arrier		
CC Character Conversion Rates	arges in Dest. Currency 02	2.01.2018 13	3:29:06 HAMB	URG	Car Signature of Issuing	men Guter
Cha For carrier's use only	arges at Destination	Total collect o	oate at Place charges 112	±101801001		HAM - 1002 1732

Shipper's Name and Address Shipper's Account Number EVOQUA WATER TECHOLOGIES PTE LTD. NO.28 TUAS AVENUE 8			Not negotiable Air Waybill Issued by KITZINGER & CO. (GMBH & CO. KG) OBENHAUPTSTRASSE 10 22335 HAMBURG			
SGP - 639243 SINGAPORE			issued by			
Consignee's Name and Address INEXUS BIOTECH PVT.LTD.	Consignee's Accoun	nt Number				
DOOR NO.37,CHINNAIAH STR			1			
T.NAGAR,OFF.THIRUMALAIPI	LLAI RD					
IND - 600017 CHENNAI						
Issuing Carrier's Agent Name and City	Accounting Informati	ion				
Kitzinger & Co. (GmbH & Co. K 22335 Hamburg	G)					
22000 Hamburg						
Agents IATA Code	Account No.					
Airport of Departure			Reference N	lumber	Optional Shipping Information	
to By first Carrier	to by t	to by	Currency CHGS WT	Declared Value for Carriage	Declared Value for Customs	
MAA QR	to by t	ы	EUR P	VAL Other	N V D	N C V
Airport of Destination MADRAS - CHENNAI	Requested Flight QR8622/06	t / Date	Amount of Insura	ance		
Handling Information DE/RA/00244-02		(a.a., (a		-		Not secured
SPX DECLARED BY KITZIN PLEASE INFORM CONSIGNED **NOT RESTRICTED OR DANG	GER & CO., DE/RA/ E BY PHONE SOON	/00244-02 I AFTER AR	RIVAL OF CA	RGO		SCI
						- X -
No. of Gross kg Rate Class Pieces Weight lb Comm	Chargeable Weight	Rate	arge	Total	Nature and	Quantity of Goods
1 117,0 k Q	248,0		1	AS AGREE	D ULTRA CLEAR	
					AS PER ATTAC	LIED INVOICE
					*** NOT RESTR	
1* 120 X 80 X 155 CMS						
18DE6310747574 73 E1						
					1,488 cbm	
1 117,0 k				AS AGREEI	D ECD: INVOICE	
Prepaid Weight Charge	Collect Oth	ner Charges				
Valuation Charge						
TAX						
Total other charges due a	gent Ship	pper certifies that .				
Total other charges due ca	rrier K	litzinger & Co	o as agent of s	shipper		
						Carmen Guter
Total prepaid	Total collect		Sigr	nature of Shipper	r or its Agent	Gairrien Guler
AS AGREED	K	itzinger & Co	o as agent of c	arrier		
CC Character Conversion Rates	arges in Dest. Currency 02	2.01.2018 13	3:29:06 HAMB	URG	Car Signature of Issuing	men Guter
Cha For carrier's use only	arges at Destination	Total collect o	oate at Place charges 112	±101801001		HAM - 1002 1732