

074 ZRH 4155 6760

POW-4016 1796

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| Shipper's Name and Address USTER TECHNOLOGIES AG SONNENBERGSTR. 10 CH-8610 USTER / SWITZERLAND | | Shipper's Account Number | | Not Negotiable Air Waybill Issued by POWER AIRFREIGHT LTD P.O. BOX 244 8058 ZURICH AIRPORT in a capacity as contracting carrier | |
| Consignee's Name and Address CONSIGNED TO CANARA BANK LUDHIANA BRANCH IN-141000 LUDHIANA, INDIA | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are original 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. | |
| Issuing Carrier's Agent Name and City REF PAF.128880.1 | | Accounting Information NOTIFY: NAHAR INDUSTRIAL ENTERPRISES LTD UNIT ARHAM SPINNING MILLS BHIWADI 6TH MILE STONE TIJARA ALWAR ROAD BHIWADI RAJASTHAN INDIA | | | |
| Agent's IATA Code 81-4 7089/8051 | | Account No. 4711 | | Reference Number | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing ZURICH AIRPORT | | | | | |
| To | By First Carrier | Routing and Destination | to | by | to |
| DEL | KLM | | | | |
| Airport of Destination New Delhi | | | Requested Flight/Date KL 871/21 | | Amount of Insurance NIL |
| Handling Information MARKS: NAHAR INDUSTRIAL ENTERPRISES LTD. UNIT ARHAM SPG. MILLS VIA NEW DELHI AIRPORT/INDIA C0210043699 ENCL.: COMMERCIAL INVOICE / TOTAL 3 PACKAGES | | | Declared Value for Carriage NVD Declared Value for Customs NCV 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". | | |
| No of Pieces RCP | Gross Weight | kg/lb | Rate Class | Chargeable Weight | Rate / Charge |
| 3 | 420.00K | G | | 420,00 | |
| UT6-INCORPORATING THE TOTAL TESTING CENTER TM-COMBINES RESULTS FROM LABORATORY TEST WITH ONLINE DATA. COMPLETE IN ALL RESPECT AS PER BENEFICIARY PROFORMA INVOICE NO.P17-IN-071-00016 DT.21.09.2017 DOCUMENTARY CREDIT NUMBER: GD9F0SU173200001 DATED 16.11.2017 ISSUED BY CANARA BANK, LUDHIANA BRANCH, LUDHIANA 141 000 INDIA | | | | | Nature and Quantity of Goods (incl. Dimensions of Volume) ONE SET OF USTER TESTER 6 UT6-S800/SA-THE TOTAL TESTING CENTER TM |
| 3 | 420,00 | | | | FREIGHT PREPAID |
| 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 | | POWER AIRFREIGHT LTD. Adrian Nötzel FOR USTER TECHNOLOGIES AG Signature of Shipper or his Agent | | | |
| Total Prepaid | | Total Collect | | ZURICH - AIRPORT 16.01.18 Executed on (date) | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | POWER AIRFREIGHT LTD AS CARRIER at (place) Signature of Issuing Carrier or its Agent | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | |

ORIGINAL 3 (FOR SHIPPER)

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