589	ATL 981	42 1	10	0	Page 1					of 1 589-ATL-98142100				
Shipper'	's Name and Ad	dres	S		Shippe	r's Accou	ınt Number		Not Nego					
650 AT ATLAN	GGROUP IN LANTA SOU ITA, GA 303 766-8935		_		09			Air WayBill JET AIRWAYS (INDIA) LTD. Issued By S.M. CENTRE, ANDHERI, KURLA ROAD, ANHERI (E)						
Consignee's Name and Address ZJE200 M/S JEENA & COMPANY JEENA HOUSE PLOT 170 OM NAGAR OFF PIPELINE ROAD SAGAR ANDHERI E MUMBAI 400 099 INDIA MR. SHIRISH BAADKAR 91 22 44222111 Issuing Carrier's Agent Name and City										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 for carriage and paying a supplimental charge if required. Accounting Information				
TRANSGROUP INTERNATIONAL 650 ATLANTA SOUTH PARKWAY SUITE 109 ATLANTA, GA 30349										HAWB #: 71218-01025 Registration #: AAAFJ1721HCNBOM4				
Agent's IATA Code 01-1-9545/0056					Account No.				AES ITN:X20180115629946					
Airport of Departure (Addr. of First Carrier) and Requested RATLANTA							ing		Reference Number				Optional Shipping Information	
	By First Carrier JET AIRW			INDIA)		LHR	by to 9W BON		Currency USD	CHGS PP	D COLL PPI	D COLL		
A MUME	irport of Destina	ation			Flight/Date E 0110/17		Use Only Fli 589/18	ight/Date	Amount XXX	of Insurance	accord	ance wit	If carrier offers insurance, and such insurance is requested in the conditions thereof, indicate amount to be insured in marked "Amount of Insurance".	
	g Information MENTS ATT	ACH	ΗΕΙ	D. PLE	ASE NOTII	Y COI	NSIGNEE	ON A	RRIVAL.	TSA# NN	19401016	6		
These co	mmodities, tech ance with the E	nolog	ay o	or software	were exporte	ed from t	ne United St	tates					Diversion contrary to U.S. law prohibited.	
No. of Pieces	Gross Weight	kg lb		at <u>e Class</u>	mmodity	Char	geable ight	Rate	Charg		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)	
RCP 2	ŭ	318 kg		lte	em No. GC		_		45		\$461.10		ISOLIDATION AS PER ATTACHED	
												Dim	ns:Pcs@ L x W x H in/cms 1 35 28 25 in 1 47 15 10 in	
2	318				0.11.4		Louis ou				\$461.10	ס		
Prepaid Weight \$461.10 Valuation					Collect		Other Charges							
	Total Ot	her C		ges Due /	Agent		Shipper certifies that the particulars on the face hereof are correct and tha insofar as any part of the consignment							
	\$0.00	ner C		ges Due C			contains dangerous goods, such part is properly described by name and is in proper condition for carriage tair according to the applicable Dangerous Goods Regulations.							
			T				Signature of Shipper or his Agent							
	Total Prepaid \$461.10)		-	Total Collect		Authorized Agent for JET AIRWAYS (INDIA) LTD.						-	
Curren	cy Conversion F		+	CC Char	ges in Dest. C	urrency	01/15/18							
	Carriers Use or	nly	+	Charges at Destination			Executed o		ges	at (place) Printed By: Ryan Russel		ell	Signature of issuing Carrier or its Agen	
	at Destination									1/15/2018 15:31:37			589-ATL-98142100	