MAST	ER AIRWAY BILL N	00	88 SIN 20	087605		:	HAWB No.:	WG00522	571	
Shipper's Name and Address EVOQUA WATER TECHNOLOGIES PIE LTD 10. 28, TUAS AVENUE 8 SINGAPORE 639243						NOT NEGOTIABLE AIR CONSIGNMENT NOTE ISSUED BY GLOBAL AIRFREIGHT Reliable stace 1970 – Going for customer delight				
						GLOBAL AIRFREIGHT INTERNATIONAL PTE. LTD. UNIT 07-15 CARGO AGENTS' BUILDING C 115 AIRPORT CARGO ROAD SINGAPORE 819466				
INDIA	IRECTOR, N INSTITUTE (w	ERABAD,	MAIL		CHANGI AIRFREIGH	T CENTRE, P.O. BOX 22 FAX: 6542 3863 APPROVE AIR CARG WORLD AI	K 508, SINGAPORE 918101 D INTERNATIONAL O FORWARDER IS CARGO	
KANDI 502285, SANGAREDDY, FELANGANA STATE						IAT	Д	ORGANIS	· · · · · · · · · · · · · · · · · · ·	
INDIA Notify Party						Copies 1, 2 and 3 of this Air Waybill are originals 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 CONTRACT WISTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT				
Hony I any						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 DEBMA APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.				
					INSU hered	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"				
		·			ACCOUNTING INFORMATION: FREIGHT PREPAID OTHER CHARGES PREPAID					
Airport of	f Departure (Address of PORE	First Carrier) a	and Requested F	Routing		•				
to HYD		uting and Destination	to	by to I	SGD Currency	CHGS WT/VAL	Other Declared		Declared Value for Customs PER INV	
		Airport of Des	ination		Flight/d	late		Flight/date	Amount of Insurance	
	RABAD ING INFORMATION	:					<u> </u>		1446	
INVO:	-KC-PLS NTY (ICE NO: 543P(OC804959			.INVOICE &	PACKIN	G LIST AT	TTACHED			
No. of Pieces RCP	G1033 Rul I	184-1-ba Mariana Maria			т	otal	Nature and Quantity of Goods (Said to Contain)			
1	22.0 K Q	GCR	45.0		AS ARE	ANGED		LABOSTAR PRO UV 4 [1]*63x59x64(CM)		
							,-			
						era A				
1	22.0 K				AS AR	RANGED				
	ARRANGED	on Charge	COLLECT	Other Charges						
			,							
	\Total Other Ch	,								
	Total Other Ch	arges Due Carrier	•	Shinner o	ertifies that t	he particulars o	on the face hereo	f are correct and the	hat insofar as any part of	
			Cod Amount	the consi proper co Signature	gnment cont ondition for cont of Shipper	ains dangerous arriage by air a or his Agent:	goods, such pa according to the	rt is properly desc applicable Danger	hat insofar as any part of bribed by name and is in rous Goods Regulations.	
Total Prepaid Total Collect AS ARRANGED				=	+					
\ <u>c</u>	Aurrency Conversion Rates	\CC Charge	s in Dest. Currency/	11 JAN 2		SINGAPO	at (Plac		of Issuing Carrier or its Agent	
For	Agent's Use Only	Charges	at Destination	Exacuted O		<u> </u>		<u></u>		

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