

020 BTS 7772 4463

020-7772 4463

Shippers Name and Address ABC EUROPEAN AIR & SEA CARGO DISTRIBUTION SR S.R.O. KOPCIANSKA 92 SK 852 03 BRATISLAVA		Shippers Account Number 78765 411681		Not Negotiable LUFTHANSA CARGO AG Air Waybill Issued by FLUGHAFEN BEREICH WEST,TOR 25 DE 60546 FRANKFURT AM MAIN	
Consignee's Name and Address M/S. JEENA & COMPANY GURGAON-NCR,SEWA CORPORATE PARK, 3RD FLOOR,M.G.MALL ROAD,NEAR IFFCO CHOWK,GURGAON 122002 INDIA TEL: 91-124-44222111 (EXT.247)		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City CARGO-PARTNER SR S.R.O. SK 852 03 BRATISLAVA		Accounting Information KNOWN SHIPPER FREIGHT PREPAID TD.FLASH / ZXF / K2222 !!! MUST FLY AS BOOKED !!!			
Agent's IATA Code		Account No. 000FVX			
Airport of Departure (Adr. of First Carrier) and Requested Routing BRATISLAVA				Reference Number	
				Optional Shipping Information	
to	By First Carrier	Routing and Destination	to	by	to
VIE	LH		MUC	OS	DEL
Airport of Destination DELHI		Flight / Date LH6437/16		Flight / Date OS111/17	
				Amount of Insurance NIL	
				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 market 'Amount if Insurance'.	
Handling Information 1 CLL MARKED ADDRESS TO: DEL BY: LH762/17 ALL DOCUMENTS ATTACHED TO AWB CARN NUMBER : "AAAFJ1721HCNDEL4"					
No. of pieces RCP	Gross Weight kg	Rate Class Commodity Item no.	Chargeable Weight	Rate Charge	Total
1	387.00		387.00	10.84	4195.08
1	387.00				4195.08
Prepaid		Weight Charge		Collect	
4195.08				MRC 270.90 AMS 1.00	
Valuation Charge					
Tax					
Total Other Charges Due Agent		Shippers 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		OUR REFERENCE: 6662/801/0006/0000 CARGO-PARTNER SR S.R.O. SK 852 03 BRATISLAVA			
271.90		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
4466.98					
Currency Conversion Rates		CC Charges in Dest. Currency		JAN/16/18 BRATISLAVA Michal Bagin	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges			

ESTIMATED TIME OF ARRIVAL: 18-01-18 10

020-7772 4463