160	4066504	1			160-40665041					
Shippe	r's Name and Address		Shipper's Accoun	nt Number	NOT NEGOT	ΠABLE			· . · · · · · · · · · · · · · · · · · ·	
UNIQUE	EXPRESS CO., LTD. 10 GARDEN MANSION	NO 15 TANE	135		Air Way	ybill				
SEC. I	FUSHING S. RD., TA		Issued by		CATHAY	PACIFIC	C			
TEL:02	-27732560 FAX:02-2		Cathay Pacific Airways L			Airways Limite	ed .			
								•		
						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
M/S. JI	Consignee's Name and Address Consignee's Account Number					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				
GURGAON	GURGAON - NCR				REVERSE HEREOF, ALL GOODS MAY BE CARRIE ROAD OR ANY OTHER CARRIER UNLESS SPEC			RRIED BY ANY OT	THER MEANS INCLUDING	
SEWA CL	SEWA CORPORATE PARK, 3RD FLOOR M.G.MALL ROAD, NEAR IFFCO CHOWK, GURGAON - 122 002								ARY INSTRUCTIONS ARE HAT THE SHIPMENT MAY	
TEL:91	TEL; 91-124-44222111 (EXT. 247)								H THE CARRIER DEEMS IE NOTICE CONCERNING	
WEB SI	WEB SITE: www.jeena.com					CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by				
Issuino	CARN NUMBER: "AAAFJ 1721KNDEL4" Issuing Carrier's Agent Name and City					declaring a higher value for carriage and paying a supplemental charge if required. Accounting Information LOT NO: AEX1801094				
						INT NO. IMMIOUTOS				
Į	UNIQUE EXPRESS CO., LTD.					"FREIGHT PREPAID"				
	Agent's IATA Code Account No.									
3	3430025/0003									
Airport	of Departure (Addr. of First Ca	rrier) and Reques	ted Routing		Referen	ce Number	Optional Ship	ping Information	/	
	IRPORT, TAIWAN	15 7 N 1								
to	By First Carrier Routing ar		to by	to by	Currency CHG	S WT/VAL Oth	Declared Va	ue For Carriage	Declared Value for Customs	
HKG	CX 473/JAN. 13,	2018	DEL CX 69							
A DESIGNATION TO	•	İ			NII	rec	quested in accorda	nce with the condi-	nce, and such insurance is tions thereof, indicate amount	
	PRINT INDIA ng Information			3	1 1122	- 101	de inscred in rigure	is in box marked 7	Amount of Insurance."	
POMCH	ATT'D. RAR-RAOO	019	,	ÿ						
THAWP	R INFORMATION HAS	BEEN SUB	MITTED DIE	RECTLY TO 1	INDIAN CU	ISTOMS		F	SCI	
BY_AC	FENT AND THE 16-D	<u>IGIT-AGEN</u>	TS REG NO	<u>. aaafj 1721i</u>	ICIDEL4"					
No of Pieces RCP	Grace Ke Haie	Class Commodity	Chargeable Weight	Rate		Total			uantity of Goods	
RCP	- Holgin	Item No.	ļ	┥┝┷──	arge	maa aaa a	a aovido		ions or Volume)	
1	210.0 KG\$ Q		210		וגי ב	D30,030.0		L SHIPMENI HED MANIFE		
PLT	<u> </u>		V.W.197	N			RITAC	(MA) WENTITE	.	
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	repaid Weight Chai	ge (Collect	Other Charges	<u> </u>		L_l			
73	rD30_030_00			MC:TWD40.	OO MY:TW	01,470.00	MW:TWD126.	.00		
^"	Valuation C	harge								
	Tax									
ļ		_/	[
	Total Other Charge	s Due Agent		Shinner certifies	that the partic	ulare on the fac	o haraol are an	react and that in	sofas as any nort of the	
					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	.o. cogo 2, 2	avvaranty to are	appiiodaio aurigi	orden doods riege	nanons.				
TWD1_636_00 UNIQUE EXPRESS CO., LTD.(RA00019)										
					V					
	Total Over 111	—		*******		Signature	of Shipper or his A	gent		
_	Total Prepaid	Total Colle	ect/							
	PD31_666_00 ency conversion Hates	CC Charges In De	est. Currency	Jan. 13,	2018		TWIPE		JOCKER	
\		Charges in De						0:	Allandan Control of the	
 	Constants (I)	Charges at De		Executed on (date) Total Collect		at(place))	Signature of	of Issuing Carrier or its Agent	
5	or Carrier's Use only at Destination							160-4	0665041	