

FRA FRA 0000 4998

615 - 7649 0691

FRA - 0000 4998

Shipper's Name and Address ALFRED KAERCHER GMBH & CO. KG IRENE-KAERCHER-STR. 2-8 74423 OBERSONTHEIM GERMANY		Shipper's Account Number		Not negotiable Air Waybill Issued by		HERMES TRANSPORT LOGISTICS GMBH NL - FRANKFURT ESSENER STRASSE 89 22419 HAMBURG GERMANY	
Consignee's Name and Address ARMA PRODUCTS INDIA PVT. LTD. BEHIND GURU COMPLEX 125 SIVANANDAH MILL ROAD 641035 VILANKURICHI TAMIL NADU INDIA		Consignee's Account Number					
Issuing Carrier's Agent Name and City				Accounting Information			
Agents IATA Code		Account No.					
Airport of Departure FRANKFURT				Reference Number EXANF318010027		Optional Shipping Information	
to LEJ	By first Carrier QY	to BAH	by QY	to MAA	by QY	Currency CHGS WT/VAL Other EUR C C	Declared Value for Carriage N V D Declared Value for Customs N C V
Airport of Destination MADRAS - CHENNAI		Requested QY9811/13	Flight / Date QY5155/17		Amount of Insurance N I L		
Handling Information DE/RA/00966-01/0517 *** UNSECURED CARGO ***DE/RA/00966-01/0517 UNSECURED SHIPPER ENCL: ENVELOPE FOR CONSIGNEE INVOICE 931858454							Not secured SCI - X -
No. of Pieces	Gross Weight kg lb	Rate Class Commodity	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods	
1	128,0	Q	147,5		AS AGREED	RUBBER PART NOT RESTRICTED 1* 120 X 80 X 92 CMS	
1	128,0				AS AGREED	ECD: 18DE945975163297E2	
Prepaid		Weight Charge		Collect		Other Charges	
Valuation		Charge					
TAX							
Total other charges due agent		Shipper certifies that					
Total other charges due carrier		Hermes Transport Logistics GmbH					
Total prepaid		Total collect		Signature of Shipper or its Agent Wiebke Dreesbach			
Currency Conversion Rates		CC Charges in Dest. Currency		Hermes Transport Logistics GmbH 12.01.2018 08:02:29 FRANKFURT AM MA Executed on Date at Place Wiebke Dreesbach Signature of Issuing Carrier or its Agent			
For carrier's use only		Charges at Destination		Total collect charges		FRA - 0000 4998	