

160 HKG 41154002

SZAE18011395

SUN SPARKLE INTERNATIONAL LIMITED O/B FSP
TECHNOLOGY INC.
RM608-609 BLK A PROFICIENT IND CTR
NO. 6 WANG KWUN RD., KOWLOON BAY, KLN
ATTN: CHERRY TEL: 2331 3613

Not Negotiable

Air Waybill

DDP INC.

EAGLE-TRANS LOGISTICS CO., LTD.

A3, 17/F, TML TOWER, NO.3 HOI SHING ROAD,
TSUEN WAN, N. T., HONG KONG.

Consignee's Name and Address
ADITECH ICT PRIVATE LIMITED
803, SIGMA IT PARK, PLOT NO R203/204, TTC
INDUSTRIAL AREA, THANE BELAPUR ROAD,
RABALE, NAVI MUMBAI-400701 INDIA
ATTN: MR. VILAS FULSUNDAR TEL: 91-22-27831204

Consignee's Account Number

Issuing Carrier's Agent Name and City
EAGLE-TRANS LOGISTICS CO., LTD.

Under 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 CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE
SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE
STOPPING PLACES WHERE THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION
IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may
increase such limitation or liability by declaring a higher value for carriage and paying a supplementary
charge if required.

/ NOTIFY PARTY

SAME AS CONSIGNEE

13371310002

Account No.

HONG KONG

JOB: SZAE18011395

Optional Shipping Information

"FREIGHT COLLECT"

By	By First Carrier	Route and Destination	to	by	to	by	Currency	CHRS Code	WT or Vol	Declared Value for Carriage	Declared Value for Customs	
BOM	CX						HKD		CC	CC	N. V. D.	AS PER INV.
MUMBAI	Amount of Destination		CX663	Jan 22, 2018					NIL			

Handling Information
TOTAL : ONE (1) PALLET ONLY
INVOICE AND PACKING LIST ATTACHED
NO SOLID WOOD PACKING MATERIALS

No. of Pieces BCP	Gross Weight	Rate Class	Commodity Tar. No.	Chargeable Weight	Rate	Charge	Total	Figure and Quantity of Goods and Dimensions or Volume
1	200.0 K			200.0	COLLECT		AS ARRANGED	ADAPTER PO#PQ-0106 DIM: 121x108x 71cm/1 V. = 155.0 K

Prepaid	Weight Charge	Collect	Other Charges
	AS ARRANGED		
	Valuation Charge		
	To		
	Total other Charges Due Agent		
	Total other Charges Due Carrier		
	Total Prepaid	Total Collect	
Currency Conversion Rates	CC Charges in Dest. Currency	Jan 22, 2018	HONG KONG
For Carrier Use only at Destination	Charges at Destination	Executed on (date)	at (place)
		Total Collect Charges	

ORIGINAL 3 (FOR SHIPPER)

SZAE18011395

GARY

Signature of Issuing Carrier or its Agent

EAGLE-TRANS LOGISTICS CO., LTD.

Signature of Shipper or its Agent

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