			I				
Shipper's Name and Address	Shipper's Acc	ount Number	Not Negotiable	. מעורם	ATDEDETOUT	LTD	
NOUVAG AG			∣ Air Waybill	POWER	AIRFREIGHT I	LID	
ST. GALLERSTRASSE 2	23-25				BOX 244		
CH-9403 GOLDACH			Issued by		ZURICH AIRPO	RT	
				in a d	capacity as		
			Copies 1, 2 and 3 of this Ac প্ৰস্থানাৰ কো আৰু স্বাৰ্থ প্ৰশ্নৰ প্ৰাণিয়ে				
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 REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING				
THE SOUTH INDIA SURGICAL CO. LTD.							
NO. 117 / 65 WALLAJ		ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY					
TEL: +91 44 421 95		BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.					
IN-600 002 CHENNAI							
Issuing Carrier's Agent Name and City POWER AIRFREIGHT LT		Accounting Information					
CH-8058 ZURICH - A							
	1 1						
REF PAF.128901.1						•	
Agent's IATA Code Account No. 81-4 7089/8051 4711							
81-4 7089/8051							
Airport of Departure (Addr. of First Carrier) and Requested Routing			Reference Number Optional Shipping Information				
ZRH-DXB-MAA							
To By First Carrier Routing and Desti		to by	Currency CHGS WT/VAL	Other D	Declared Value for Carriage	Declared Value for Customs	
DXB Emirates	MAA E		CHF C		NVD	NCV	
Airport of Destination	Requested I		Amount of Insurance	INSURAN	ICE - If carrier offers insult in accordance with the con-	rance, and such insurance is ditions thereof, indicate amount	
CHENNAI AIRPORT	EK088/19	EK544/21	NIL	to be insu	red in figures in box marked	"Amount of Insurance".	
Handling Information							
MARKS:ADDRESSED AND	LABELLED						
DOCS ATTACHED						SCI	
	1000	100	1:23				
No. of Gross kg Rate Class Pieces Weight lb Commo	Chargeable Chargeable Weight	e Rate Cha	Tota	al la		Quantity of Goods nsions or Volume)	
	74,	50			MEDICAL INS	CTDIMENTO	
1 38,00K Q	'4'				MEDICAL IN	STRUMENTS	
DIMS: 80 X 60 X 93 CMS							
	93 613						
					25. V4. 4.5.		
			4		Vol.: 0,446	6 cbm	
1 38,00					FREIGHT COL	LLECT	
Prepaid Weight Charge	Collect	Other Charges					
V-1		4	•				
Valuation Charge							
		4					
Tax I							
Total Olbert Oberry 2							
Total Other Charges Due A	yen /		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				
Total Other Charges Due Carrier			pplicable Dangerous Go			, and	
Total Guier Griarges Due Galfier		POM	ER AIRFREIG	HT I TD			
		Ranit Lucarelli					
Total Prepaid Total Collect		FUR	FOR NOUVAG AG Signature of Shipper or his Agent				
Total Frepaid	1 Stat Conect	7115	TOU 47000	DT DO	UED ATDEDETS	IT I Th	
Currency Conversion Rates / CC Cha	proce in Deet Company	<del>,</del>			WER AIRFREIGH	11 LIU	
CC Cha	arges in Dest. Currency		01.18 		CARRIER		
		Executed on (date)	al (	place)	Signature	of Issuing Carrier or its Agent	
	rges at Destination	Total Collect		<del>'</del>			