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057-6212 3375

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|---|---------------------------------------|--|------------------------|--|--|
| Shipper's Name and Address BERGER LOGISTIK GMBH AIR-OCEAN AM CONCORDE PARK 1/E2/10 AT-2320 SCHWECHAT | | Shipper's Account Number | | Not Negotiable Air Waybill Issued by SOCIÉTÉ AIR FRANCE 45, RUE DE PARIS ROISSY CDG CEDEX FRANCE 95747 | |
| Consignee's Name and Address JEENA & COMPANY GURGAON - NCR SEWA CORPORATE PARK, 3RD FLOOR, IFFCO CHOWK, M. G. MALL ROAD IN-122002 GURGAON | | 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 BERGER LOGISTIK GMBH AT-6300 WÖRGL FAX +43 05332 7117093000 | | REF BL-375741 | | Accounting Information GZ.BMUIT-63.AT/RA/00099-01 /UNKNOWN SHIPPER | |
| Agent's IATA Code 06-4 7127 / 6243 | | Account No. | | | |
| Airport of Departure(Addr. of First Carrier) and Requested Routing VIENNA | | Reference Number | | Optional Shipping Information | |
| To CDG | By First Carrier Air France | Routing and destination | To DEL | By AF | To AF |
| Currency EUR | CHGS Code P | WT/VAL P | Other P | Declared Value for Carriage NVD | Declared Value for Customs NCV |
| Airport of Destination NEW DELHI | | Flight/Date AF1739/09 AF226/10 | | Amount of Insurance NIL | |
| Handling Information MARKS: INV.39000009, 38010302, 38010300, 38010301, 38010464, P.O.6800005508 DOCS: ATTACHED | | | | 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 marked 'Amount of Insurance' | |
| | | | | SCI X | |
| No of Pieces RCP 3 | Gross Weight 115,9K | kg Q | Rate Class Q | Chargeable Weight 116,0 | Rate / Charge 4,32 |
| | | | | Total 501,12 | |
| | | | | Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATED GOODS AS PER ATTACHED CARGO MANIFEST 1 /80 X 60 X 47 CMS 1 /38 X 29 X 16 CMS 1 /80 X 60 X 61 CMS | |
| | | | | VOL: 0,537 | |
| Prepaid 501,12 | | Weight Charge | | Collect | |
| Valuation Charge | | | | Other Charges | |
| Tax | | | | | |
| Total Other Charges Due 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 | |
| Total Other Charges Due Carrier | | | | BERGER LOGISTIK GMBH LILLIANE BORN / BORLI | |
| Total Prepaid 501,12 | | Total Collect | | Signature of Shipper or his Agent | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | BERGER LOGISTIK GMBH AS AGENT FOR THE CARRIER SOCIÉTÉ AIR FRANCE | |
| 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 | | 057-6212 3375 | |