											118 818 1						
Shipper's JFK5	s Name and Addi 923				Shippe	's Acc	ount Number		i Negotiabl								
	ordia In 37 145th				F	orward	ing	Corp.	1	ued by	SWISS	5					
JAMAICA, NEW YORK 11434										nnies 12 s	and 3 of this	Δir W avhil	Il are originals and have the san	ne validy			
Consignee's Name and Address Consignee's Account Number										Copies 1,2 and 3 of this Air Waybill are originals and have the same validy  It is agreed that the goods described herein are accepted in apparent good order and condition							
JEENA & COMPANY										(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 SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED							
	JEENA HOUSE, PLOT NO1700M NAGAR											VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRER DEEMS APPREPRIRATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF					
OFF PIPELINE RD, SAHAR, ANDHERI														laring a higher value for carriage			
	(E) MUMBAI 400 099											al charge it	f required				
Issuing Carrier's Agent Name and City										Accounting Information							
155-3	ordia In 37 145th ICA, NEW	VE	NUE		orward	ing	Corp.	TSA-IAC APPROVAL NO EA9311014									
	ATA Code		ount No.					PER CONTRACT									
	-1112/01																
Airport of Departure (Addr of First Carrier) and Requesting Routing												Original Shippers Information					
JFK To By First Carrier Routing and Destination to b								JFK5923 to by Currency chas WT				Other	Declared Value for Carriage	Declared Value for Customs			
вом	LX	<u> </u>	Country	and Destination		10	by	lo by		SD	PPD COLL	PPD COLL	N V D	N V D			
	Airport of Destir	ation				Requested	l Flight	t/Date		ount of Ins	<u> </u>		ANCE - If carrier offers insur	rance and such insurance is			
Е	BOM					17	1/	7/2018			NIL		ed in accordance with the cond sured in figures in box marked."	litions thereof, indicate amount Amount of Insutance".			
Handling	Information																
FOR ASSISTANCE PLEASE CALL CONC CNN.154 9TH								ORDIA JFK AT 718-723-0900						SCI			
No. of																	
No. of Pieces RCP	Gross Weight		Ra	Commodity Item No.		Chargeab Weight		Rate	e		Total			Quantity of Goods sions or Volume)			
4	405	ĸ	Q	FAK		4	05	6.0	.00	2,430.0		30.00	CONSOLIDATION AS PER				
4	4 405 K THIS CARGO HA 100% SCREENED BY						AS Y C	BEEN ONCORDIA	EN CORDIA 2,430.00								
Pr	repaid	W		Charge		Collect		ner Charges					•				
2	2,430.00																
		Va	luatio	on Charge													
		_	Ta	x			┨										
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 dangerious goods, such is properly described by name and is in proper condition for carriage by air according to the applicable Dangerious Goods Regulations									
	Tota	al Oth	er Ch	narges Due Carr	er			Concord	lia	ı Int	ernat	ional	l Forwarding C	orp.			
								TOM LATRONICA									
	Total Prepaid			Total	al Col	lect /	+				Signatu	re of Shipp	per or its Agent				
`_				1018	ai (JUI	, <u>/</u>											
2 , 430 . 00  Currency Conversion Basis CC Charges in Dest. Currency							- 	1/6/2018 JFK									
				Charges	at De	stination /	-	Executed on (date)  Total Collect C	haro	es /	at (plac	ce)	Signature of	of Issuing Carrier or its Agent			
Fo	or Carriers Use or at Destination	nly		Charges	a. De	- Carraction		Total Collect C	. iui y								