

Shipper's Name and Address 160-82981570 TOP EXPRESS INC. 2F-8 NO. 32, SEC. 1 CHENGUNG RD., NANGANG CHIU, TAIPEI, TAIWAN TEL:66158666/26516888 FAX:66155533/66155566		Shipper's Account Number		160-82981570 Air Waybill CATHAY PACIFIC AIRWAYS Issued by			
Consignee's Name and Address JEENA & COMPANY SEWA CORPORATE PARK, 3RD FLOOR, M.G. MALL ROAD, NEAR IFFCO CHOWK, GURGAON - 122 002 REGISTRATION CODE : AAAFJ1721HCNDEL4 TEL:002911123340821 FAX:002911123340860 ATTN:MR MADAN GUPTA		Consignee's Account Number		Copies 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 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.			
Agent's IATA Code		Account No.		Accounting Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing TAIPEI TAIWAN							
To By First Carrier Routing and Destination HKG CX 403/16		to by to by DEL		Currency CHGS W/T VAL Code PPD COLL PPD COLL TWD PP PP PP		Declared Value For Carriage N.V.D.	
Airport of Destination DELHI		Requested Flight/Date CX 695/16		Amount of Insurance NIL		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."	
Handling Information RAR-RA00055 ATT'D POUCH "NOT RESTRICTED" "AAAFJ1721HCNDEL4" "FREIGHT PREPAID"							
SCI							
No of Pieces RCP 55 ROL		Gross Weight 2,344K		Rate Class Commodity Item No. Q		Chargeable Weight 2,344K	
				Rate Charge TWD 143.0		Total TWD 335,192.00	
						Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATION CONSOL	
Prepaid TWD335,192.00		Weight Charge TWD335,192.00		Collect TWD335,192.00		Other Charges MC:TWD40 MY:TWD16408 MW:TWD1406	
Valuation Charge		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		Total Prepaid TWD17,854.00		Total Collect		TOP EXPRESS INC. (RA00055) (RA00055)	
Currency Conversion Rates TWD353,046.00		CC Charges in Dest. Currency		Executed on (date) JAN. 16, 2018		Signature of Shipper or his Agent GINA	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	

ORIGINAL 3 (FOR SHIPPER)

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