Shipper's Name and Address	Shipper's Accou	nt Number	Not Negotiable			
USTER TECHNOLOGIES	AG		Air Wav	/bill POWEI	R AIRFREIGHT I	LTD
SONNENBERGSTRASSE :	10			P.O.	BOX 244	
CH-8610 USTER			Issued by	8058	ZURICH AIRPOR	RT
			·		capacity as	
		Copies 1, 2 and 3 of this AC 可有地回答 இற்ற நிறும் கிறும் இது நிறும்				
Consignee's Name and Address	Consignee's Acco	ount Number				
CUDED COINTEY DVT	LTD		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			
SUPER SPINTEX PVT. LTD.			REVERSE HER	REOF, ALL GOODS Y OTHER CARRIE	MAY BE CARRIED BY ANY R UNLESS SPECIFIC CONT	OTHER MEANS INCLUDING TRARY INSTRUCTIONS ARE
PLOT NO. 416, GIDC	, PHASE-II		GIVEN HEREO	N BY THE SHIPPE	ER, AND SHIPPER AGREES E STOPPING PLACES WHI	THAT THE SHIPMENT MAY
DARED,		APPROPRIATE.	. THE SHIPPER'S	ATTENTION IS DRAWN TO	THE NOTICE CONCERNING	
IN-361004 JAMNAGAR, INDIA				ILITY. Shipper may increase and paying a supplemental cha		
Issuing Carrier's Agent Name and City			Accounting Infor			
Issuing Carrier's Agent Name and City POWER AIRFREIGHT LTD.			Accounting into	1770001		
CH-8058 ZURICH - AIRPORT						
REF PAF.128822.1						
Agent's IATA Code Account No.			l			
81-4 7089/8051 4711						
			Deferre	ce Number	O-tional Shinning Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing			Reference	e Number	Optional Shipping Information	т^
ZRH-DOH-AMD						
To By First Carrier Routing and Desi		to by	Currency CHGS V	NT/VAL Other	Declared Value for Carriage	Declared Value for Customs
DOH QATAR	AMD QR		CHF	<u> </u>	NVD	NCV
Airport of Destination	Requested Fli		Amount of Ins			rance, and such insurance is ditions thereof, indicate amount
Ahmedabad QR 096/13 QR8606/14 NIL to be insured in figures in box marked "Amount of Insurance".						
HMARKS Tais UPER SPINTI	EX PVT LTD.	VIA AHMED	ABAD AIR	RPORT/IND	IA	
CO210043801	/PL610064849					
ENCL.: COMMERCIAL INVOICE, PACKING LIST / T				. 1 BOX		sci
No. of Gross kg Rate Class	i onargousio	Rate	- 1	Total		Quantity of Goods
RCP Weight lb Committee	nodity Weight	Cha	arge	Total	(incl. Dimer	nsions or Volume)
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TOP UNGENT SH	IPMENT - MUS	TI FLY AS	BOOKED			
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1 24 00						EDATO
1 24,00					FREIGHT PR	EPAID
Prepaid Weight Charge	Collect	Other Charges				
Valuation Charge						
Valuation Gridige						
Tax						
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7.110101	A					
Total Other Charges Due	Ayen	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				rous Goods Regula		
Total Other Charges Due Carner		DU/	IER ATREE	ETGHT IT	ח	× .
		POWER AIRFREIGHT LTD.				
		Adrian Nötzli FOR USTER TECHNOLOGIES AG_{gent}				
	a o consumeration a continue de subsidirecte triansmissione et l	FUR	0511771	FCHNITTIS	Hidee or 61s Agent	
Total Prepaid				- Oblighature on 6		
	Total Collect					
			CICH - AI	RPORT P	OWER AIRFREIG	HT LTD
Currency Conversion Rates CC CI	Total Collect	ZUR		RPORT P		HT LTD
Currency Conversion Rates CC Cf		ZUR 10.	CICH - AI 01.18	RPORT P	OWER AIRFREIG S CARRIER	HT LTD
		ZUR 10.	CICH - AI 01.18	RPORT P	OWER AIRFREIG S CARRIER	