## STAPLE DOCUMENTS ABOVE PERFORATION

071 PVG   30915371			071 PVG 30915371
Shipper's Name and Address  Shipper's Account JOYSPEED GLOBAL CARGO [CHINA] LIMITED	, ,	Not Negotiable Air Waybill	
#1068 HUAZHOU RD, AIRPORT TOWN		Issued by	ETHTODIAN
PIDONG SHANGHAI CHINA 200021			ETHIOPIAN
TEL: [8621]33935682-93 FAX: [8621]33935688		•	ATDI TNEC
		Copies 1, 2 and 3 of this Air W	aybili are ofiginals and have the same validity.
Consignee's Name and Address  M/S. JEENA & COMPANY  Consignee's Account of the Consignee's Account of	ount Number		
GURGAON - NCR SEWA CORPORATE PARK, 3RD FLOOR,			4.
M. G. MALL ROAD, NEAR IFFCO CHOWK,	,oon,	•	
GURGAON - 122 002			•
TEL: 91-124-44222111 (EXT. 247)			
Issuing Carrier's Agent Name and City		Accounting Information	•
FCI/JOY/MZH/SHA		FREIGHT PREPAID	
			:
Agent's IATA Code Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number	Optional Shipping Information
PVG		e [guest uses	
To By First Carrier Routing and Destination to by DEL ET		CNY COOL PRO COLL PPD	
DELHI Requested File T3739 20.	JAN	NTI.	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			
AAAFJ1721HCNDEL4			SCI
		·	
No. of Gross kg Rate Class Chargeable RCP Weight lb Commodity Item No.	Rate	ge Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
160   1506 K Q       1506	24. 0	2   36174.12	
			CONSOLIDATION AS PER
			MANIFEST ATTACHED
			NOT RESTRICTED
	l i		40+40+35+159
			56*49*48*1
			VOL:9.036 CBM
Prepaid Weight Charge Collect	Other Charges	AWC: 50.00	
36174. 12		FSC: 5722.80	
Valuation Charge		SSC: 1807.20	
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  FCI/JOY/MZH/SHA		/H7H /SHA	
Programme and the second		LCT\JOI\	Mない/ DUA .
		Signature of Shipper or his Agent	
Total Prepaid Total Collect			
43754. 12 Currency Conversion Rates CC Charges in Dest. Currency 2018/1/18 SHANGHAI CHENG			
For Carrier's Use only  Charges at Destination	Executed on (date)  Total Collect C		O71 DVC 20015271

SENS Sliamplan Elli Center 7:EL:86 4001802388 FAX:86 21 96870007520

For Carrier's Use only at Destination

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