

SZAE18011394

Shipper's Name and Address DELTA SPA (HK) LTD. FLAT/RM C 5/F PERFECT COMMERCIAL BUILDING 20 AUSTIN AVENUE, TSIMSHATSUI, KOWLOON HONG KONG (852)-2368 1268    ATTN:CATHY TEL: 0769-83085038		Shipper's Account Number		NOT NEGOTIABLE EAGLE-TRANS LOGISTICS CO., LTD. Air Waybill A3, 17/F, TML TOWER, NO.3 HOI SHING ROAD, TSUEN WAN, N. T., HONG KONG. Issued by								
Consignee's Name and Address UNISOL INDIA PRIVATE. LTD 54, PADUR ROAD. MEVALURKUPPAM VALARPURAM POST CHENNAI-602105 PH: 07550076115/ 7550086115 MOB: 09791937850 ATTN:MR. PARATP    HS CODE IS 84807900		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 (excepted as noted) for carriage SUBJECT TO THE THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS CONDITIONS OF CONTRACT ON 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 THE 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								
Issuing Carrier's Agent Name and City  EAGLE-TRANS LOGISTICS CO., LTD.		Accounting Information / NOTIFY PARTY SAME AS CONSIGNEE										
Agent's IATA Code 13371310002		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		JOB:SZAE18011394		"FREIGHT COLLECT"								
To MAA	By First Carrier CX	Routing and Destination	to	by	to	by	Currency HKD	CHGS Code	WT/VOL PPD	Other PPD	Declared Value for Carriage N. V. D.	Declared Value for Customs AS PER INV.
Airport of Destination CHENNAI		Flight/Date CX043    Jan 19, 2018		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 Total : TWO (2) CARTON(S) ONLY												
SCI												
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
2	196.0	K		196.0	COLLECT	AS ARRANGED	WL51 mould  DIM: 46x 33x 21cm/    2 V. = 11.0 K					
Prepaid		Weight Charge		Collect		Other Charges						
		AS ARRANGED										
		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. EAGLE-TRANS LOGISTICS CO., LTD.  ..... Signature of Shipper or his Agent						
		Total other Charges Due Carrier										
Total Prepaid		Total Collect										
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Jan 19, 2018    HONG KONG    TONY Executed on (date)    at(place)    Signature of Issuing Carrier or its Agent						
						SZAE18011394						