Shipper's Name and Address		Shipper's Acc	ount Number		ot Negotiable	TETT	AIRWAYS (IMDIA)		
GLOBAL AIRFREIGH	T INTERNA			1	_			) (10.	
115 AIRPORT CARGO ROAD							81-04 TERMINAL 3 SINGAPORE CHANGI AIRPORT		
CARGO AGENTS BUILDING C				ls	SINGAPORE 918143				
UNIT 07-14/17					TEL: +65 62270222 FAX: +65 6227354				
SINGAPORE 819466									
Consignee's Name and Address Consignee's Account Number					Copies 1, 2, and 3 of this Air Wayfoll 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				
JEENA & COMPANY (BOM)					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				
JEENA HOUSE PLOT	T T	M NAGA	R	UI	NLESS SPECIFIC CO	ONTRARY INS	STRUCTIONS ARE GIVEN HER ENT MAY BE CARRIED VIA INTE	EON BY THE SHIPPER, AND	
OFF PIPE LINE ROAD SAHAR				WHICH THE CARRIER			PROPRIATE, THE SHIPPER'S AT	TENTION IS DRAWN TO THE	
ANDHERI (EAST) MUMBAI 4000 099 INDI				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.					
CARN: AAAFJ1721H	ICNBOM4				•				
Issuing Carrier's Agent Name and City					ccounting Information			***************************************	
GLOBAL AIRFREIGHT INTERNATIONAL PTE									
				0	OTHER CHAR	GES PF	REPAID		
Agent's IATA Code	Account	No.							
3832524/0006									
Airport of Departure (Addr. of First C	arrier) and Requeste	d Routing		Re	eference Number		Optional Shipping Information		
SINGAPORE									
To By First Carrier Routing as		to by	y to	by Cu	rrency Chas WT/VA	L Other	Declared Value for Carriage	Declared Value for Customs	
BOM 9W009/18JAN	18		No. bell Control	5	36D   P	Ľ.	NVD	PER INV	
Airport of Destination		Requested F	-nght/Date /	An	nount of Insurance	request	ted in accordance with the con	rance and such insurance is additions thereof, indicate amount	
MUMBAI HEADHANNACHUR NTY	Chief Libon	ABOTH/	SI ONE	CONCC	NVD	to be	insured in figures in box m	narked "Amount of insurance".	
Handangamontation LD IN : T	CINCE UPON	HKKIVE	HE. CINE	T LUIVOU	IL PUUCH F	HUNC	υ.		
								SCI	
_								301	
(For USA only) These commodities, technology	agy or software were exp	orted from the Un	· 1		e Export Administration F	legulations. Dive	ersion contrary to USA law prohibited.		
Pieces Gross kg RCP Weight lb	Commodity	Chargeabl Weight	le H	Charge	Т	otal	Nature and	d Quantity of Goods ensions or Volume)	
1 26.0 K Q GCR 45.0			1 1	. 31	328.9	15	CONSOLIDATION	·	
	001						AS PER ATTACHED LIST		
							[1]*63x59x64		
			11						
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1   26.0 K		1			328.3	35			
Prepaid Weight Ch	narge C	ollect	Other Chai	rges					
328. 75									
Valuation	Charge /		7						
Ta	x_/		1						
Total Other Char	ges Due Agent		Shipper ce	ertifies that the	ne particulars on th	e face hered	of are correct and that INSO	FAR AS ANY PART OF THE	
	<del></del>		PROPER C	ONDITION FO	OR CARRIAGE BY AI	R ACCORDIN	IG TO THE APPLICABLE DANG	EROUS GOODS REGULATIONS.	
Total Other Charges Due Carrier				AS AGENT FOR CARRIER					
				JET AIRWAYS (INDIA) LTD. N					
			ļ						
Total Prepaid	Total O	lant	-				shipper or his Agent		
308, 90	iorai Co	Total Collect					R SHIPPER'S DE		
Currency Conversion Rates	CC Charges in De	est, Currency/	d 18 J	IAN 201	.8 SI	IGAPORS	KHAIRUL	0117 21:24	
			Execute	d on (date)		at (	place) Signature	of Issuing Carrier or its Agent	
For Carriers Use only	Charges at De	stination	- <del></del>	i Collect Char	rges /				
at Destination			1		— U-MO	008708	TO 5896	53870052	