

MASTER AIRWAY BILL NO.

217 SIN 18323384

HAWB No.:

WG00522079

Shipper's Name and Address

WESCAL (S) PTE LTD
82 GENTING LANE, #03-06
MEDIA CENTRE, SINGAPORE 349567

NOT NEGOTIABLE
AIR CONSIGNMENT NOTE
ISSUED BY



GLOBAL AIRFREIGHT INTERNATIONAL PTE. LTD.

UNIT 07-15 CARGO AGENTS' BUILDING C 115 AIRPORT CARGO ROAD SINGAPORE 819468
MAILING ADDRESS: CHANGI AIRFREIGHT CENTRE, P.O. BOX 508, SINGAPORE 918101
TEL: 6542 7722 FAX: 6542 3863



AGENT'S
IATA-CODE
32-3-2524



APPROVED INTERNATIONAL
AIR CARGO FORWARDER
WORLD AIR CARGO
ORGANISATION

Consignee's Name and Address

CONSIGNEE: SR.DGM U PURCHASE U EMSD,
ELECTRONICS CORPORATION OF INDIA LTD,
IDA PHASE II, CHERLAPALLY, HYDERABAD
500051, TELANGANA, INDIA

Notify Party

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 HEREOF 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.

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance"

ACCOUNTING INFORMATION:

FREIGHT PREPAID

OTHER CHARGES PREPAID

Airport of Departure (Address of First Carrier) and Requested Routing
SINGAPORE

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
BKK	TG404/03JAN18		HYD	TG			SGD				NVD	PER INV

Airport of Destination

HYDERABAD

Flight/date

TG329/03JAN18

Flight/date

Amount of Insurance

NIL

HANDLING INFORMATION:

RCAR-KC-PLS NTY CNEE UPON ARRIVAL.

LC NUMBER/ DATE : 1303917IM0000516 DATED 20.12.2017

INV1712/055 DATED 28.12.2017

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Said to Contain)
185	3264.0 K	Q	GCR	3419.0		AS ARRANGED	DESCRIPTION OF GOODS: SUPPLY OF DISPLAY MODULES - 663600 UNITS AT* [185]*72x36x45(CM) [185]*72x35x44(CM)
*THE RATE USD4.45 AS PER P.O E9367 DATED 10.08.2017 HS CODE NO 85414020 INCOTERMS CIF HYDERABAD, INDIA							
185	3264.0 K					AS ARRANGED	

PREPAID
AS ARRANGED

Weight Charge

COLLECT

Other Charges

Valuation Charge

Total Other Charges Due Agent

Total Other Charges Due Carrier

Cod Amount

Total Prepaid
AS ARRANGED

Total Collect

Currency Conversion Rates

CC Charges in Dest. Currency

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.
Signature of Shipper or his Agent:

AS AGENT FOR CARRIER

THAI AIRWAYS INTERNATIONAL LTD

N

03 JAN 2018

SINGAPORE

KAMAR

0102

14:35

Executed On

(Date)

at

(Place)

Signature of Issuing Carrier or its Agent

For Agent's Use Only

Charges at Destination