

MASTER AIRWAY BILL NO.

589 SIN 63870030

HAWB No.:

WG00522959

Shipper's Name and Address

SCHMETZ ASIA PTE LTD
18 BOON LAY WAY
#10-101 TRADEHUB 21
SINGAPORE 609966

Consignee's Name and Address

SCHMETZ INDIA PVT LTD
31/34, SECTOR 2, K.S.E.Z.
GANDHIDHAM 370230 INDIA
IEC NO. 3797000154 PAN NO. AAFCS7536M
ATTN: MR. AJAY KOTHARY TEL:+91-2836 252222

Notify Party

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

To	By First Carrier	Routing and Destination	to	by	to	by
BOM	9W011/16JAN18					

Airport of Destination

MUMBAI

NOT NEGOTIABLE
AIR CONSIGNMENT NOTE
ISSUED BY



GLOBAL AIRFREIGHT INTERNATIONAL PTE. LTD.

UNIT 07-15 CARGO AGENTS' BUILDING C 115 AIRPORT CARGO ROAD SINGAPORE 819466
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

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 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 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

Currency	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SGD	PPD P	PPD COLL P	NVD	PER INV
Flight/date			Flight/date	Amount of Insurance
				NIL

HANDLING INFORMATION:

RCAR-KC-PLS NTY CNEE UPON ARRIVAL. INVOICE & PACKING LIST ATTACHED *
RETURN OF SEWING MACHINE NEEDLES FOR INSPECTION/TESTING AND RETURN
TRANSHIPMENT TO KSEZ VIA MUMBAI

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)
1	47.5 K	Q	GCR	47.5		AS ARRANGED	SEWING MACHINE NEEDLES [1]*74x50x36(CM)
* PRO-FORMA INVOICE NO:\$IPL/001/018							
Agent: JEENA & COMPANY JEENA HOUSE PLOT NO 170 OM NAGAR OFF PIPE LINE ROAD SAHAR ANDHERI (EAST) MUMBAI 4000 099 INDIA CARN: AAFJ1721HCNBM4 ATTN: MALCOLM F: 2228363253 TEL: 001912244222200 FAX: 012912228363253							
1	47.5 K					AS ARRANGED	

PREPAID

Weight Charge

COLLECT

Other Charges

AS ARRANGED

Valuation Charge

Total Other Charges Due Agent

Total Other Charges Due Carrier

Cod Amount

Total Prepaid

Total Collect

AS ARRANGED

=

AS AGENT FOR CARRIER
JET AIRWAYS (INDIA) LTD.

N

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: