

STAPLE DOCUMENTS ABOVE PERFORATION

205 PVG 61322144

Shipper's Name and Address JOYSPEED GLOBAL CARGO[CHINA]LIMITED #1068 HUAZHOU RD,AIRPORT TOWN PUDONG SHANGHAI CHINA 200021 TEL:[8621]33935682-93 FAX:[8621]33935688		Shipper's Account Number 		Not Negotiable Air Waybill Issued by																	
Consignee's Name and Address M/S. JEENA & COMPANY JEENA HOUSE, PLOT # 170,OM NAGAR, OFF PIPELINE RD., SAHAR, ANDHERI (E),MUMBAI - 400 099. EMAIL ID: PREALERTMUMBAIAIR@JEENA.CO.IN TEL # 91 22 44222100 / EXT: 107 / 143		Consignee's Account Number 		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.																	
Issuing Carrier's Agent Name and City FCI/SHA		Accounting Information FREIGHT PREPAID FCI/SHA																			
Agent's IATA Code 		Account No. 																			
Airport of Departure (Addr. of First Carrier) and Requested Routing SHANGHAI CHINA		Reference Number 		Optional Shipping Information 																	
To	By First Carrier	Routing and Destination	to	by	to																
NRT		NH	BOM																		
Currency	CHGS Code	WT/VOL	PPD	COLL	Other																
CNY		PP	PP																		
Declared Value for Carriage		Declared Value for Customs																			
NVD		NCV																			
Airport of Destination		Requested Flight/Date		Amount of Insurance																	
MUMBAI		NH920 10.JAN		NIL																	
Handling Information AAAFJ1721HCNBOM4 THIS SHPT CONTAINS NO SOLID WOOD PACKING MATERIAL																					
<table border="1"> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>kg lb</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (Incl. Dimensions or Volume)</th> </tr> <tr> <td>2</td> <td>37 K Q</td> <td></td> <td></td> <td>45</td> <td>25.06</td> <td>1127.70</td> <td> CONSOLIDATION CARGO AS PER ATTACHED MANIFEST VOL:0.212 CBM </td> </tr> </table>						No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)	2	37 K Q			45	25.06	1127.70	CONSOLIDATION CARGO AS PER ATTACHED MANIFEST VOL:0.212 CBM
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Prepaid		Weight Charge		Collect		Other Charges															
1127.70						AWC: 50.00 MSC: 45.00															
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.															
95.00						FCI/SHA Signature of Shipper or his Agent															
Total Other Charges Due Carrier																					
Total Prepaid																					
Total Collect																					
Currency Conversion Rates		CC Charges in Dest. Currency				Executed on (date) 09 January 2018 at (place) SHANGHAI CHENG Signature of Issuing Carrier or its Agent															
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		205 PVG 61322144															