157 MIA 34941034



Shipper's Name and Address MIA1427						Shipper's Account Number			Not Negotiable  Air Waybill							
1091	ordia Ir 3 NW 30t I, FLORI	ST	REET			inç	g Corp.		ued by	QATAR						
	nee's Name and A				Consigned	e's Acc	count Number	Copies 1,2 and 3 of this Air Waybill are originals and have the same validy  It is agreed that the goods described herein are accepted in apparent good order and condition								
THEN	3 C COM	37						(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								
JEENA & COMPANY JEENA HOUSE, PLOT NO1700M NAGAR											OR ANY OTHER CARRIER UNLESS SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRER DEEMS APPREPRIRATE. THE					
	OFF PIPELINE RD, SAHAR, ANDHERI										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					
	(E) MUMBAI 400 099  Issuing Carrier's Agent Name and City											and paying a supplemental charge if required  Accounting Information				
Ĭ	ordia Ir			al F	orward	inc	Corp	TSA-IAC APPROVAL NO EA9311014								
	3 NW 30t						, согр.									
	I, FLORI		_													
Ĭ	IATA Code		ount No.				SPOT: 501397428					7428				
	-1112/01 of Departure (Add		arrier) and F	Requestin	g Routing			Reference Number Original Shippers Infor				Original Shippers Information				
MIA								MIA1427								
	To By First Carrier Routing and Destination					to by to by			CODE PPD COLL PPD COLL				Declared Value for Carriage	Declared Value for Customs		
BOM	BOM QR Airport of Destination					Requested	l Fliah	t/Date		SD   nount of Ins	urance	INIQI ID/	N V D	N V D		
I	вом					8602 1/14/2018			Amount of insurance  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 Insutance".							
Handling Information									I			1				
														SCI		
														301		
No. of Pieces	Gross	П	Ra	te Class		Chargeab	le	Rate			T-1-1		Nature and 0	Quantity of Goods		
RCP	Weight	Ш		Commodity Item No.	ity	Weight		Charge	je		Total		(incl. Dimer	nsions or Volume)		
2	498	K	Q	FAK		4	98	1.9			971.10		CONSOLIDATION AS PER ATTACHED MANIFEST			
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2	2 498 K THIS CARGO HAS SCREENED AT CO						ON ON	OT BEEN CORDIA	971.10							
Р	repaid	We	eight (	Charge		Collect		her Charges								
	971.10	\/a	luatio	n Charge			4									
		va	iualio	ii Charge												
		$\overline{}$	Tax	x /			1									
							L									
	Total	r Cha	rges Due A	gent		C	Shipper Certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerious goods, such is properly described by name and is in proper condition for carriage by air according to the applicable Dangerious Goods Regulations									
	Tota	al Othe	er Ch	arges Due	Carrier		-  Ŭ	looording to the appli	oub	ic bangen	000 00000 1	togulation	•			
								Concord	ia	a Int	ernat	ional	Forwarding C	orp.		
								PAUL VELASQUEZ								
	Total Property				Total Col	loot		Signature of Shipper or its Agent								
`	Total Prepaid 971.10	_/			Total Col	iect										
Currency Conversion Basis CC Charges in Dest. Currency							1/11/2018			B MIA						
L							J;	Executed on (date)			at (plac	ce)_	Signature o	of Issuing Carrier or its Agent		
Fo	or Carriers Use or	T	Char	ges at De	stination	$\top$	Total Collect Ch	narg	jes /			-	J			
1	at Destination		- 1				1									