

FRA FRA 0000 4976

603 - 4049 8754

FRA - 0000 4976

Shipper's Name and Address PRO MED INSTRUMENTS GMBH WALDMATTEN 6 79224 UMKIRCH GERMANY		Shipper's Account Number		Not negotiable Air Waybill Issued by		HERMES TRANSPORT LOGISTICS GMBH NL - FRANKFURT ESSENER STRASSE 89 22419 HAMBURG GERMANY	
Consignee's Name and Address SOUTH INDIA SURGICAL CO. LTD NO. 117 / 65 WALLAJAH 600002 CHENNAI INDIA		Consignee's Account Number					
Issuing Carrier's Agent Name and City				Accounting Information			
Agents IATA Code		Account No.					
Airport of Departure FRANKFURT				Reference Number EXANF318010013		Optional Shipping Information	
to LHR	By first Carrier SRI LANKAN	to CMB	by UL	to MAA	by UL	Currency EUR	CHGS C
Declared Value for Carriage N V D		Declared Value for Customs N C V					
Airport of Destination MADRAS - CHENNAI		Requested UL1000/10	Flight / Date UL121/14	Amount of Insurance N I L			
Handling Information DE/RA/00966-01/0517 *** UNSECURED CARGO *** DE/RA/00966-01/0517 UNSECURED SHIPPER ENCL: ENVELOPE FOR CONSIGNEE INVOICE 20176999							Not secured SCI - X -
No. of Pieces	Gross Weight	kg lb	Rate Class Commodity	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods
2	49,0	k	Q	54,0		AS AGREED	ADJUSTABLE BASE UNIT NOT RESTRICTED 2* 90 X 30 X 60 CMS
2	49,0	k	E2			AS AGREED	ECD: 17DE395474316549E2
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		TAX					
		Total other charges due agent				Shipper certifies that	
		Total other charges due carrier				Hermes Transport Logistics GmbH	
						Signature of Shipper or its Agent Wiebke Dreesbach	
Total prepaid		Total collect				Hermes Transport Logistics GmbH	
Currency Conversion Rates		CC Charges in Dest. Currency				09.01.2018 07:20:12 FRANKFURT AM MA	
		Charges at Destination		Total collect charges		Wiebke Dreesbach Signature of Issuing Carrier or its Agent	
For carrier's use only						FRA - 0000 4976	