

157 ZRH 3443 7126

POW-4016 1855

Shipper's Name and Address USTER TECHNOLOGIES AG SONNENBERGSTRASSE 10 CH-8610 USTER		Shipper's Account Number		Not Negotiable Air Waybill POWER AIRFREIGHT LTD P.O. BOX 244 8058 ZURICH AIRPORT in a capacity as	
Consignee's Name and Address TRIMURTY SPINNING MILLS PVT. LTD. ICHALKARANJI GAT NO.20, ICHALKARANJI-KOLHAPUR RD A/P TILWANI IN-416116, DIST KOLHAPUR, INDIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are to be retained by the carrier.	
Issuing Carrier's Agent Name and City POWER AIRFREIGHT LTD. CH-8058 ZURICH - AIRPORT REF PAF.128893.1		Accounting Information		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.	
Agent's IATA Code 81-4 7089/8051		Account No. 4711			
Airport of Departure (Addr. of First Carrier) and Requested Routing ZRH-DOH-BOM				Reference Number	
Optional Shipping Information					
To	By First Carrier	Routing and Destination	to	by	to
DOH	QATAR	BOM	QR		
Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
CHF	P	P	P	NVD	NCV
Airport of Destination Mumbai		Requested Flight/Date QR 094/20 QR 556/21		Amount of Insurance NIL	
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 Insurance".					
MARKS: TRIMURTY SPINNING MILLS PVT.LTD. VIA MUMBAI AIRPORT/INDIA C0210044107 ENCL.: COMMERCIAL INVOICE, PACKING LIST / TOTAL 1 BOX					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge
1	1,200	kg	Commodity Item No.	1,50	
TOP URGENT SHIPMENT - MUST FLY AS BOOKED					
1	1,200	kg			
'USTER' QUANTUM 3 UPGRADE FROM FOREIGN MATTER TO POLYPROPYLENE OPTION ON WINDING MACHINES					
FREIGHT PREPAID					
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Use only at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
POWER AIRFREIGHT LTD. Adrian Nötzli FOR USTER TECHNOLOGIES AG					
ZURICH - AIRPORT POWER AIRFREIGHT LTD 17.01.18 AS CARRIER					

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