699	KMG 008183	322										WWP880073		
Shipper's	s Name and Address		Shipper's	Account N	umber									
NO. 10	ER GROUP CH FUKANG ROA GZHOU CITY, .	AD, NEW		DISTRI	CT,		W	ORLI	OWIDE PA	RTNE	ER LOGISTICS (COMPANY LIMITED		
							Copies 1, 2 and 3 of this Air waybill are originals and have the same validity.							
Consignee's Name and Address Consignee's Account Number						per	ıd condit	tion (except as no	e goods described herein are accepted for carriage in apparent good order cept as noted) and SUBJECT TO THE CONDITION OF CONTRACT ON					
LS Cable India Pvt. Ltd Plot No.28-31, Sec-5,Phase-II G.C., Bawal, Distt. Rew I 264267,264297&264365 Fax No.01284-264364						THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER ME. INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABIL Shipper may increase such limitation of liability by declaring higher value for carria and paying a supplemental charge if required.						ECIFIC CONTRARY MITATION OF LIABILITY.		
Issuing Carrier's Agent Name and City								Accounting Information FREIGHT COLLECT						
WORLDWIDE PARTNER LOGISTICS COMPA						ANY NOTIFY PARTY:								
LIMIT		LS Cable India Pvt. Ltd Plot No.28-31, Sec-5, Phase-II G.C., Bawal, Distt. Rew PH												
Agent's I	ATA Code	ber		No.01284-264267,264297&264365										
Airport of Departure (Addr. of First Carrier) and Requested Routing							Mr. Rajesh Sharma							
							Fax No.01284-264364							
$\frac{\text{KMG}}{\text{To}}$	By First Carrier Ro	outing and Des	sti /na	tien	D	То Ву	_	011	96780674 IGS WT/VAL	Other	Declared Value for Carr	riage Declared Value for Custom		
DEL	by r list Carrier	UW	/	10	Ву	То Ву	Curre		PPD COLL	Other PPD COLL	NVD	AS PER INV		
	Airport	of Desti	nation	Requ	ested F	Flight/Date	 		of Insurance	INSURA		nsurance, and such insurance is conditions thereof, indicate amour		
	DELHI ng Information		UW99	43		2018/1/21		N	.I.L			rked "Amount of Insurance".		
	A only) These commod		by U.S. for	ultimate de	stinatio	n					Diversion contrary to U.S	S. law is prohibited		
No. of Pieces RCP				Rate	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)							
2	222.0 K		NO.	222.0		- , one		AS	S ARRANC	ED	CABLE MACH	LE MACHINEY PARTS		
Pr	repaid Wei	ight Charge	_/\	Collect	/ ·	Other Charges								
Valuation Charge AS ARRANGED Tax						VOL: 0.522 CBM								
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.								
Total Other Charges Due Carrie AS ARRANGED						WORLDWIDE PARTNER LOGISTICS COMPANY LIMITED Signature of Shipper or his Agent								
	Total Prepaid /		Total Coll	ect /					Signature Of	Jppoi 01				
	/	A	S ARRA		,	0040	14 14	0	CLI	ا ۱۸ ۱۸	IAI	COOL		
Curre	ncy Conversion Rate	ÇC CI	narges in De	st. Currenc	<u>y</u> /	2018)/ 1/ I	0	5H.	ANGH	IAI	COOL		
Fo	or Carrie's Use Only at Destination	Ch	arges at Des	tination		Total Collection	Charge	es/		nt (place)	-	rre of Issuing Carrier or Its Agent WWP880073		