

160 HKG 41153954

160-41153954

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|---|------------------------|--|----------------------------------|---|----------------|--|---|
| Shipper's Name and Address EAGLE-TRANS LOGISTICS CO. LTD. A 3 17 F TML TOWER NO.3 HOI SHING ROAD TSUEN WAN N.T. TSUEN WAN HK | | Shipper's Account Number | | Not Negotiable Air Waybill Issued By | | CATHAY PACIFIC AIRWAYS LIMITED 33TH FLOOR, ONE PACIFIC PLACE 88 QUEENSWAY, HONG KONG | |
| Consignee's Name and Address M S JEENA AND COMPANY JEENA HOUSE PLOT 170 OM NAGAR OFF PIPELINE RD SAHAR ANDHERI E MUMBAI 400099 MUMBAI 400099 IN 912244222100 | | Consignee's Account Number | | 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. | | | |
| Issuing Carrier's Agent Name and City EAGLE-TRANS LOGISTICS COMPANY LTD HKG | | Accounting Information WEIGHT CHARGE INCLUDES A SECURITY CHARGE OF HKD2.4 PER KG | | | | | |
| Agent's IATA Code 1337131/0002 | | Account No. 13371310002 | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG | | | | Reference Number | | Optional Shipping Information | |
| To BOM | By First Carrier CX | Routing and Destination | to | by | to | by | |
| Airport of Destination BOMBAY | | Flight/Date CX663/22 | Per Carrier Use Only | | Flight/Date | Amount of Insurance XXX | INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance." |
| Handling Information EAP/SPX TOTAL 15 CTN ONLY. ONE POUCH OF DOCUMENT ATTACHED. PLEASE NOTIFY CONSIGNEE UPON GOODS ARRIVAL. AAAFJ1721HCNBOM4 | | | | | | | SCI |
| No. of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
| 15 | 358.0 | K | Q | 358.0 | 25.83 | 9247.14 | CONSOL SHIPMENT |
| 15 | 358.0 | | | | | 9247.14 | |
| Prepaid | | Weight Charge | | Collected | | Other Charges | |
| 9,247.14 | | | | | | P AWC 13.00 P MCC 529.90 P MYC 572.80 | |
| Valuation Charge | | | | | | | |
| Tax | | | | | | | |
| Total Other Charges Due Agent | | | | | | | |
| Total Other Charges Due Carrier | | | | | | | |
| 1,115.70 | | | | | | | |
| Total Prepaid | | Total Collected | | | | | |
| 10,362.84 | | | | | | | |
| Currency Conversion Rates | | cc Charges in Dest. Currency | | | | | |
| | | | | | | | |
| For Carrier's Use Only at Destination | | Charges at Destination | | Total Collected Charges | | 0.00 | |
| | | | | | | RA14839 CATHAY PACIFIC AIRWAYS LIMITED GC | |
| | | | | 20 JAN 2018 HONG KONG | | Signature of Issuing Carrier or its Agent | |

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