568 \$	IN 20120796								66820120796		
	Name and Address		• •	Account Number	I	t Negotiable			TIGERAIR PTE I	LTD	N.
GLOBAL AIRFREIGHT INTERNATIONAL PTE LTD 115 AIRPORT CARGO ROAD						Air Waybill 25 AIRLINE ROAD  Issued By AIRLINE HOUSE					
				Iss	ued By			c MUUSE ORE 819829			
CARGO AGENTS BUILDING C UNIT 07-14/17						TEL: +65 66928600 FAX: +65 67858600					
SINGAPORE 819466						Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity					
Consigne	ee's Name and Address	Consignee's	Account Number	er It is	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						
JEENA & COMPANY (BLR)						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					
NO 971/471 GROUND FLOOR PRESTIGE						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					
TERMINUS I OLD HAL AIRPORT EXIT RD						TICE CONCERN	ING CARRIE	R'S LIM	ITATION OF LIABILITY. Shipper iage and paying a supplemental	may increase such	limitation of
BANGALORE 560 017 INDIA CARN NO: AAAFJ1721HCNBLR4						, ,	Ū		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3- · · · · · · · ·	
	arrier's Agent Name and C	LIVT		Acc	counting Informa	ation			<del></del>	<del></del>	
-	AL AIRFREIGH	RNATIONAL	_ PTE LT		FREIGHT PREPAID						
						OTHER CHARGES PREPAID					
Agent's I	ATA Code	ccount No.									
	524/0006	oquaeted Deville -	<del></del>		Defended Number Ontional Shinning Information						
Airport of Departure (Addr. of First Carrier) and Requested Routing SINGAPORE						Reference Number Optional Shipping Information					
SING	APUKE By First Carrier Routing a	and Destination	to	by to	by Cur	rency Chgs W	/VAL   Oth	her	Declared Value for Carriage	Declared Value	for Customs
BLR	TR0572/10JA				Se	Code PP	COLUPPD	сош	NVD	PER INV	
DEN	Airport of Destination	<u> </u>	Request	ed Flight/Date		<del></del>			CE: If Carrier offers insura	ance and such	
BANG	ALORE				NVD requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".						
PEPPP	HIMO HOLS NTY	CNEE U	PON ARRI	VAL. ONE	CONSOL	POUCH	ATTAC	HED.	•		
										sc	
		ogy or software	were exported from the			Export Administrati	on Regulations	s. Diversio	n contrary to USA law prohibited.	<u> </u>	
Pieces Gross kg Chargeable Weight Charge						Total Nature and Quantity of Goods (incl. Dimensions or Volume)					
5	28.0 K Q GCR 45.0			0 6.	38	287.10			CONSOLIDATION		
									AS PER ATTACHED LIST [1]*50x37x27(CM)		
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5	28.0 K					287.	10				
Pr	epaid Weight C	harge	Collect	Other Cha	rges	L-L					
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	Valuation	/									
	\T <sub>E</sub>	<u> </u>									
	Total Ottor Ot	race Due Ac-	unt /	Shipper o	ertifies that the	oarticulars on	the face !	hereof	are correct and that INSOF.	AR AS ANY PA	RT OF THE
	Total Other Cha	n Aes Dina Wag	· · · · · · · · · · · · · · · · · · ·	CONSIGNI	MENT CONTAII	NS DANGEROL	IS GOODS,	SUCH	PART IS PROPERLY DESC TO THE APPLICABLE DANGE	RIBED BY NAME	E AND IS IN
	Total Other Char	ges Due Carr	ier								
				AS AGENT FOR CARRIER							
				SCOGT TIGERAIR PTE LTD N							
					Signature of Shipper or his Agent						
Total Prepaid Total Collect			CERT	IFIED F	AS NON-T	G AS	PER	SHIPPER'S DEC	CLARATION	1	
		\000	and the Delete C	10 J	AN 2018	AS NON-DG AS PER SHIPPER'S DECLARATION 8 SINGAPORE KHAIRUL 0110 10:04					
Curre	ncy Conversion Rates	CC Charg	es in Dest. Curreno					at (pla	Ce) Signature	of Issuing Carrier of	or its Agent
Charges at Destination					ed on (date) al Collect Charg	ies /					
Fo	r Carriers Use only at Destination					AEM	00086	703	66820	)120796	i